

Registered number

11424296

PROJECT 23 WORKS LTD

Filleted Accounts

30 June 2022

PROJECT 23 WORKS LTD**Registered number: 11424296****Balance Sheet****as at 30 June 2022**

	2022	2021
	£	£
Fixed assets	22,861	22,118
Current assets	131,403	103,783
Creditors: amounts falling due within one year	(64,385)	(69,153)
Net current assets	67,018	34,630
Total assets less current liabilities	89,879	56,748
Net assets	89,879	56,748
 Capital and reserves	 89,879	 56,748
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is Third Floor, Grove House, 55 Lowlands Road, Harrow, HA1 3AW.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Gary Louis Rayneau Elaine Dela Cruz

Director

Approved by the board on 6 March 2023

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.