

COMPANY REGISTRATION NUMBER: 11769867

Method 2.0 Limited (previously KC 2.0 Limited)

Filleted Unaudited Financial Statements

For the year ended

31 January 2023

Method 2.0 Limited (previously KC 2.0 Limited)

Statement of Financial Position

31 January 2023

	2023		2022
	£	£	£
Fixed assets		100	561,331
		---	-----
Current assets	283,308		120,612
Prepayments and accrued income	—		5,270
	-----		-----
	283,308		125,882
Creditors: amounts falling due within one year	17,436		7,746
	-----		-----
Net current assets	265,872		118,136
	-----		-----
Total assets less current liabilities	265,972		679,467
Creditors: amounts falling due after more than one year		—	380,674
Accruals and deferred income	2,574		2,112
	-----		-----
	263,398		296,681
	-----		-----
Capital and reserves	263,398		296,681
	-----		-----

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

2. Director's advances, credits and guarantees

During the year the company continued to extend the use of a loan facility to the director. Interest, at the HMRC official rate, has been charged on the outstanding balance on a daily basis.

	2023	2022
	£	£
Advances	58,180	30,389
Repayments	57,100	79,304
Balance due to the company at the period end	1,947	867

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 October 2023 , and are signed on behalf of the board by:

Miss K M Corrigan

Director

Company registration number: 11769867

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 3 Wellbrook Court, Girton, Cambridge, CB3 0NA.

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.