

78 LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

78 LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

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78 LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Director	Dr Jason Barden
Company Number	12122276 (England and Wales)
Registered Office	2ND FLOOR COLLEGE HOUSE 17 KING EDWARDS ROAD RUISLIP LONDON HA4 7AE UNITED KINGDOM
Accountants	Brilliant Accountants Ltd Milton Keynes Business Centre Foxhunter Drive Linford Wood Milton Keynes MK14 6GD

78 LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	2022	2021
	£	£
Fixed assets	470	939
Current assets	14,377	36,236
Creditors: amounts falling due within one year	(2,982)	(6,571)
Net current assets	11,395	29,665
Total assets less current liabilities	11,865	30,604
Net assets	11,865	30,604
Capital and reserves	11,865	30,604

NOTES TO THE ACCOUNTS

1 Statutory information

78 Ltd is a private company, limited by shares, registered in England and Wales, registration number 12122276. The registered office is 2ND FLOOR COLLEGE HOUSE, 17 KING EDWARDS ROAD, RUISLIP, LONDON, HA4 7AE, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 8 August 2022

Dr Jason Barden
Director

Company Registration No. 12122276

