

Registered number  
12425723

Number 84 Ltd

Filleted Accounts

31 January 2024

**BAS Associates Ltd**  
**Chartered Management Accountants**  
8 Wingbury Courtyard  
Leighton Road  
Wingrave

HP22 4LW  
01296 381641

**Number 84 Ltd****Registered number: 12425723****Balance Sheet****as at 31 January 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Fixed assets	477	963
Current assets	430,611	431,330
Prepayments and accrued income	4,098	-
	<u>434,709</u>	<u>431,330</u>
Creditors: amounts falling due within one year	<u>(95,626)</u>	<u>(142,828)</u>
Net current assets	339,083	288,502
Total assets less current liabilities	339,560	289,465
Accruals and deferred income	(22,188)	-
<b>Net assets</b>	<u>317,372</u>	<u>289,465</u>
<b>Capital and reserves</b>	<u>317,372</u>	<u>289,465</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>1</u>	<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 84 Shrublands Avenue, Berkhamsted, Herts, HP4 3JG.

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.

Mrs A Robertson

Director

Approved by the board on 18 April 2024

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.