

# 2827 Holdings Ltd

Unaudited Filleted Financial Statements  
for the Year Ended 31 October 2022

Mandair & Co  
Chartered Accountants  
Partnership House  
84 Lodge Road  
Southampton  
Hampshire  
SO14 6RG

# 2827 Holdings Ltd

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## **2827 Holdings Ltd**

### **Company Information**

<b>Director</b>	Mrs Harjit Kooner
<b>Registered office</b>	17 Wyndley Close Sutton Coldfield B74 4JD
<b>Accountants</b>	Mandair & Co Chartered Accountants Partnership House 84 Lodge Road Southampton Hampshire SO14 6RG

## **2827 Holdings Ltd**

### **Director's Report for the Year Ended 31 October 2022**

The director presents her report and the financial statements for the year ended 31 October 2022.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

#### **Director of the company**

The director who held office during the year was as follows:

Mrs Harjit Kooner

#### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 21 July 2023

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Mrs Harjit Kooner

Director

## 2827 Holdings Ltd

### (Registration number: 12962406) Balance Sheet as at 31 October 2022

	2022 £	2021 £
Fixed assets	151,774	-
Current assets	3,224	3,880
Creditors: Amounts falling due within one year	(44,151)	(4,108)
Net current liabilities	(40,927)	(228)
Total assets less current liabilities	110,847	(228)
Creditors: Amounts falling due after more than one year	(109,444)	-
Accruals and deferred income	(480)	(420)
	923	(648)
Capital and reserves	923	(648)

#### 1 General information

The company is a private company limited by share capital, incorporated in ENGLAND.

The address of its registered office is:

17 Wyndley Close  
Sutton Coldfield  
B74 4JD  
England

These financial statements were authorised for issue by the director on 21 July 2023.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 31 October 2022 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**2827 Holdings Ltd**

**(Registration number: 12962406)**  
**Balance Sheet as at 31 October 2022**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 21 July 2023

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Mrs Harjit Kooner  
Director

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.