

EXITS.ME LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2023

EXITS.ME LTD
UNAUDITED ACCOUNTS
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EXITS.ME LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2023

Directors	Mr Omar Amer Mr Mohamed Aladdin Sadiq Abouelnaga Mr Ayman Abdelhamid Fahim Ahmed Eltanbouly
Company Number	12997683 (England and Wales)
Registered Office	OFFICE 1.03, VAUXHALL SKY GARDENS, 153 WANDSWORTH ROAD, LONDON SW8 2GB UNITED KINGDOM

EXITS.ME LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2023

	Notes	2023 £	2022 £
Fixed assets			
Investments	<u>4</u>	146,999	146,999
Current assets			
Debtors	5	86,181	83,790
Cash at bank and in hand		100	100
		<u>86,281</u>	<u>83,890</u>
Net current assets		<u>86,281</u>	<u>83,890</u>
Total assets less current liabilities		233,280	230,889
Creditors: amounts falling due after more than one year	<u>6</u>	(245,213)	(230,789)
Net (liabilities)/assets		<u>(11,933)</u>	<u>100</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>(12,033)</u>	<u>-</u>
Shareholders' funds		<u>(11,933)</u>	<u>100</u>

For the year ending 30 November 2023 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 13 December 2023 and were signed on its behalf by

Mr Mohamed Aladdin Sadiq Abouelnaga
Director

Company Registration No. 12997683

EXITS.ME LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2023

1 Statutory information

EXITS.ME LTD is a private company, limited by shares, registered in England and Wales, registration number 12997683. The registered office is OFFICE 1.03, VAUXHALL SKY GARDENS., 153 WANDSWORTH ROAD., LONDON, SW8 2GB, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Investments

**Subsidiary
undertakings**
£

Valuation at 1 December 2022

146,999

Valuation at 30 November 2023

146,999

5 Debtors

2023

2022

£

£

Amounts falling due within one year

VAT

2,391

-

Amounts falling due after more than one year

Other debtors

83,790

83,790

6 Creditors: amounts falling due after more than one year

2023

2022

£

£

Other creditors

245,213

230,789

7 Average number of employees

During the year the average number of employees was 0 (2022: 0).

