

**328 LATIMER LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2023**

Premier Tax Solutions  
Trent House  
Victoria Road  
Stoke-on-Trent  
Staffordshire  
ST4 2LW

**328 Latimer Limited**  
**Balance Sheet**  
**As At 30 April 2023**

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**Registered number:** 13347946

	<b>30 April 2023</b>	<b>30 April 2022 as restated</b>
	<b>£</b>	<b>£</b>
Fixed assets	34,284	33,584
Current assets	1,962	-
Creditors: Amounts Falling Due Within One Year	(34,424 )	(33,582 )
<b>NET CURRENT LIABILITIES</b>	<b>(32,462 )</b>	<b>(33,582 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>1,822</b>	<b>2</b>
Provisions for liabilities	(225 )	-
Accruals and deferred income	(1,595 )	-
<b>NET ASSETS</b>	<b>2</b>	<b>2</b>
<b>CAPITAL AND RESERVES</b>	<b>2</b>	<b>2</b>

**Notes**

**1. General Information**

328 Latimer Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13347946 .  
The registered office is 328 Latimer Road, London, W10 6QN.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2022: NIL)

For the year ending 30 April 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mrs A C Pownall

Director

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Mr D Stothard

Director

29/01/2024

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.