

Unaudited Financial Statements for the Period 1 June 2022 to 30 November 2022

for

nineteen47 Investments Ltd

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Balance Sheet
30 November 2022

	30.11.22		31.5.22	
	£	£	£	£
FIXED ASSETS		168,401		170,137
CURRENT ASSETS	27,110		44,422	
CREDITORS				
Amounts falling due within one year	<u>(7,375)</u>		<u>(7,374)</u>	
NET CURRENT ASSETS		19,735		37,048
TOTAL ASSETS LESS CURRENT LIABILITIES		188,136		207,185
CREDITORS				
Amounts falling due after more than one year		195,156		198,344
NET (LIABILITIES)/ASSETS		<u>(7,020)</u>		<u>8,841</u>
CAPITAL AND RESERVES		<u>(7,020)</u>		<u>8,841</u>

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

nineteen47 Investments Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 13370858

Registered office: First Floor, Equinox 1
Wetherby
West Yorkshire
LS22 7RD

2. **GOING CONCERN**

The company continues to be supported by its directors. They have reviewed the company's financial position and have concluded that it will be able to meet its financial obligations for at least 12 months from the date these financial statements were approved. The financial statements have therefore been prepared on a going concern basis.

3. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 3 (2022 - 3) .

Balance Sheet - continued
30 November 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 31 January 2023 and were signed on its behalf by:

J M Pyper - 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.