

12 Tribes Limited

Annual Report and Financial Statements
for the Period from 24 September 2021 to 30 September 2022

12 Tribes Limited

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12 Tribes Limited

Company Information

Directors	Mr Carl A Quashie Mr John Gitten Mr Roxroy Davis Mr Junior Fenton
Registered office	c/o T Burton & Co Suite 1, Scotts Place 24 Scotts Road Bromley Kent BR1 3QD
Accountants	T Burton & Co Ltd Suite 1, Scotts Place 24 Scotts Road Bromley Kent BR1 3QD

12 Tribes Limited

Directors' Report for the Period from 24 September 2021 to 30 September 2022

The directors present their report and the financial statements for the period from 24 September 2021 to 30 September 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.

Directors of the company

The directors who held office during the period were as follows:

Mr Carl A Quashie (appointed 24 September 2021)

Mr John Gitten (appointed 12 November 2021)

Mr Roxroy Davis (appointed 8 November 2021)

Mr Junior Fenton (appointed 8 November 2021)

Disclosure of information to the auditors

Each director has taken steps that they ought to have taken as a director in order to make themselves aware of any relevant audit information and to establish that the company's auditors are aware of that information. The directors confirm that there is no relevant information that they know of and of which they know the auditors are unaware.

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 Board on 23 June 2023 and signed on its behalf by:

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Mr Carl A Quashie

Director

12 Tribes Limited
(Registration number: 13642811)
Balance Sheet as at 30 September 2022

	2022 £
Fixed Assets	14,988
Current assets	29,349
Creditors: Amounts falling due within one year	(39,200)
Net current liabilities	(9,851)
Total assets less current liabilities	5,137
Accruals and deferred income	(5,878)
	(741)
Capital and Reserves	(741)

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

c/o T Burton & Co
Suite 1, Scotts Place
24 Scotts Road
Bromley
Kent
BR1 3QD
England

These financial statements were authorised for issue by the Board on 23 June 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 directors) during the period, was 4.

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 Board on 23 June 2023 and signed on its behalf by:

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Mr Carl A Quashie
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.