

**NINETY AND ABOVE LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

**NINETY AND ABOVE LIMITED**  
**UNAUDITED ACCOUNTS**  
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**NINETY AND ABOVE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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<b>Director</b>	Mr Duane Miller
<b>Company Number</b>	10622201 (England and Wales)
<b>Registered Office</b>	27 Old Gloucester Street LONDON WC1N 3AX ENGLAND

**NINETY AND ABOVE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Investments	<u>4</u>	1,601	-
<b>Current assets</b>			
Cash at bank and in hand		20	4
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(3,257)	(35,585)
<b>Net current liabilities</b>		(3,237)	(35,581)
<b>Total assets less current liabilities</b>		(1,636)	(35,581)
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	(35,571)	(3)
<b>Net liabilities</b>		(37,207)	(35,584)
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(37,208)	(35,585)
<b>Shareholders' funds</b>		(37,207)	(35,584)

For the year ending 28 February 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 director acknowledges his 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 and authorised for issue on 24 February 2024 and were signed on its behalf by

Mr Duane Miller  
Director

Company Registration No. 10622201

**NINETY AND ABOVE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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**1 Statutory information**

NINETY AND ABOVE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10622201. The registered office is 27 Old Gloucester Street, LONDON, WC1N 3AX, ENGLAND.

**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**

	<b>Other investments £</b>
Valuation at 1 March 2022	-
Additions	1,601
Valuation at 28 February 2023	1,601

**5 Creditors: amounts falling due within one year**

	<b>2023 £</b>	<b>2022 £</b>
Taxes and social security	3,257	15
Accruals	-	35,570
	3,257	35,585

**6 Creditors: amounts falling due after more than one year**

	<b>2023 £</b>	<b>2022 £</b>
Taxes and social security	-	3
Accruals	35,571	-
	35,571	3

**7 Average number of employees**

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

