

Company Registration No. 10622201 (England and Wales)

Amended

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

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

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

NINETY AND ABOVE LIMITED
(COMPANY NO: 10622201 ENGLAND AND WALES)
DIRECTOR'S REPORT

The director presents his report and accounts for the year ended 28 February 2023.

Directors

Mr Duane Miller held office during the whole of the period.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

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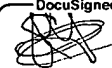
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Mr Duane Miller
Director

Approved by the board on: 24 February 2024

NINETY AND ABOVE LIMITED
INCOME STATEMENT
FOR THE YEAR ENDED 28 FEBRUARY 2023

	2023	2022
	£	£
Turnover	74,256	50,631
Cost of sales	(42,693)	(999)
Gross profit	31,563	49,632
Administrative expenses	(46,944)	(63,256)
Operating loss	(15,381)	(13,624)
Loss on ordinary activities before taxation	(15,381)	(13,624)
Tax on loss on ordinary activities	(12)	(15)
Loss for the financial year	(15,393)	(13,639)

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


	Notes	2023 £	2022 £
Fixed assets			
Investments	4	1,601	-
Current assets			
Cash at bank and in hand		20	4
Creditors: amounts falling due within one year	5	(27)	(35,585)
Net current liabilities		(7)	(35,581)
Total assets less current liabilities		1,594	(35,581)
Creditors: amounts falling due after more than one year	6	(52,571)	(3)
Net liabilities		(50,977)	(35,584)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(50,978)	(35,585)
Shareholders' funds		(50,977)	(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 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 financial statements were approved by the Board and authorised for issue on 24 February 2024 and were signed on its behalf by

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Mr Duane Miller
 Director

Company Registration No. 10622201

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

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

	Other investment £
Valuation at 1 March 2022	-
Additions	1,601
Valuation at 28 February 2023	1,601

5 Creditors: amounts falling due within one year

	2023 £	2022 £
Taxes and social security	27	15
Accruals	-	35,570
	27	35,585

6 Creditors: amounts falling due after more than one year

	2023 £	2022 £
Taxes and social security	-	3
Accruals	52,571	-
	52,571	3

7 Average number of employees

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

NINETY AND ABOVE LIMITED
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 28 FEBRUARY 2023

This schedule does not form part of the statutory accounts.

	2023	2022
	£	£
Turnover		
Sales	74,256	50,631
Cost of sales		
Purchases	1,044	999
Subcontractor costs	41,649	-
	42,693	999
Gross profit	31,563	49,632
Administrative expenses		
Travel and subsistence	12,141	4,424
Motor expenses	40	93
Entertaining	14,320	6,253
Rent	5,186	2,299
Light and heat	-	299
Telephone and fax	137	37
Internet	158	300
Postage	23	33
Stationery and printing	-	31
Subscriptions	161	136
Bank charges	308	304
Insurance	12	-
Software	-	5,610
Repairs and maintenance	-	12
Bad debts	1,135	1,161
Donations	69	64
Sundry expenses	5,304	14,881
Accountancy fees	950	2,319
Consultancy fees	7,000	25,000
	46,944	63,256
Operating loss	(15,381)	(13,624)
Loss on ordinary activities before taxation	(15,381)	(13,624)