Company Registration No. 11219109 (England and Wales)

ALTITUDE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

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UNAUDITED ACCOUNTS
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ALTITUDE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Director	Benjamin Marsh
Company Number	11219109 (England and Wales)
Registered Office	6 UPPER HALL VIEW NORTHOWRAM HALIFAX HX3 7ET ENGLAND
Accountants	Goodbooks (Skipton) Ltd Duke House Duke Street Skipton North Yorkshire BD23 2HQ

ALTITUDE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	4,700	3,828
Current assets			
Debtors	5	7,523	6,451
Cash at bank and in hand		71,475	22,768
		78,998	29,219
Creditors: amounts falling due within one year	6	(17,041)	(1,855)
Net current assets		61,957	27,364
Total assets less current liabilities		66,657	31,192
Provisions for liabilities			
Deferred tax		(893)	(727)
Net assets		65,764	30,465
Capital and reserves			
Called up share capital		101	101
Profit and loss account		65,663	30,364
Shareholders' funds		65,764	30,465

For the year ending 30 September 2022 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 31 March 2023 and were signed on its behalf by

Benjamin Marsh
Director

Company Registration No. 11219109

1 Statutory information

ALTITUDE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11219109. The registered office is 6 UPPER HALL VIEW, NORTHOWRAM, HALIFAX, HX3 7ET, 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.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	over 4 years
Computer equipment	over 4 years

Deferred taxation
Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 October 2021	1,020	7,589	8,609
Additions	1,407	1,314	2,721
At 30 September 2022	2,427	8,903	11,330
Depreciation			
At 1 October 2021	41	4,740	4,781
Charge for the year	307	1,542	1,849
At 30 September 2022	348	6,282	6,630
Net book value			
At 30 September 2022	2,079	2,621	4,700
At 30 September 2021	979	2,849	3,828

5 Debtors

	2022	2021
	£	£
Amounts falling due within one year		
VAT	831	-
Trade debtors	6,692	-
Other debtors	-	6,451
	7,523	6,451

6 Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxes and social security	16,331	645
Loans from directors	710	1,210
	17,041	1,855

7 Average number of employees

During the year the average number of employees was 1 (2021: 1).