

27K1 LTD

**Company Registration Number:
11267122 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2019

Period of accounts

Start date: 21 March 2018

End date: 31 July 2019

27K1 LTD

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for the Period Ended 31 July 2019

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Company Information **for the Period Ended 31 July 2019**

Director:

Peter Farrer

Jeremy Martin

Registered office:

25
Main Street
Staveley
Kendal
GBR
LA8 9LU

Company Registration Number:

11267122 (England and Wales)

27K1 LTD

Directors' Report Period Ended 31 July 2019

The directors present their report with the financial statements of the company for the period ended 31 July 2019

Principal Activities

The company's principal activity during the period was the business software development

Directors

The director(s) shown below were appointed to the company during the period

Peter Farrer

21 March 2019

Jeremy Martin

21 March 2019

This report was approved by the board of directors on 1 November 2019

And Signed On Behalf Of The Board By:

Name: Peter Farrer

Status: Director

Name: Jeremy Martin

Status: Director

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Profit and Loss Account for the Period Ended 31 July 2019

	<i>16 months to 31 Jul 2019 £</i>
Turnover	1,552
Cost of Materials	(476)
Other charges	(2,143)
Profit or (Loss) for Period	(1,067)

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Balance sheet

As at 31 July 2019

	<i>16 months to 31 Jul 2019</i>
	<i>£</i>
Called up share capital not paid:	0
FixedAssets:	0
Current assets:	413
Creditors: amounts falling due within one year:	(1,446)
Net current assets (liabilities):	(1,033)
Total assets less current liabilities:	(1,033)
Provision for liabilities:	(34)
Total net assets (liabilities):	(1,067)
Capital and reserves:	(1,067)

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Balance sheet continued

For the year ending 31 July 2019 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 November 2019

And Signed On Behalf Of The Board By:

Name: Peter Farrer

Status: Director

Name: Jeremy Martin

Status: Director

The notes form part of these financial statements

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.