

Company registration number: 11267122

27K1 Ltd

Unaudited filleted financial statements

31 July 2022

27K1 Ltd**Statement of financial position****31 July 2022**

	2022	2021
	£	£
Fixed assets	691	256
Current assets	4,289	4,299
Creditors: amounts falling due within one year	(3,180)	(2,764)
Net current assets	1,109	1,535
Total assets less current liabilities	1,800	1,791
Accruals and deferred income	(3,730)	(710)
Net (liabilities)/assets	(1,930)	1,081
Capital and reserves	(1,930)	1,081
Notes to the financial statements		

Year ended 31 July 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2021: Nil).

2. Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with FRS105: The Financial Reporting Standard applicable to the Micro-entities Regime.

3. Company information

The company is registered in England and Wales and its registered number is 11267122 . The company is a private company limited by shares. Its registered office is at 25 Main Street, Staveley, Kendal, Cumbria, LA8 9LU.

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 08 March 2023 , and are signed on behalf of the board by:

Mr P Farrer

Director

Company registration number: 11267122

The company is a private company limited by shares, registered in England and Wales.

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.