

**NO. 48 LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

Axis Accounting & Bookkeeping Ltd

Colchester Business Centre
1 George Williams Way
Colchester
CO1 2JS

**No. 48 Ltd
Balance Sheet
As at 31 July 2022**

Registered number: 12081974

	2022	2021
	£	£
Fixed assets	591	103
Current assets	29,224	28,169
Creditors: Amounts Falling Due Within One Year	(29,818)	(28,181)
NET CURRENT LIABILITIES	<u>(594)</u>	<u>(12)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(3)</u>	<u>91</u>
NET (LIABILITIES)/ASSETS	<u>(3)</u>	<u>91</u>
CAPITAL AND RESERVES	<u>(3)</u>	<u>91</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2021: 4)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

No. 48 Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12081974 . The registered office is 48 Eastgat Street, Bury St Edmunds, Suffolk, IP33 1YW.

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.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Julie Palfrey

Director

22/09/2022