

# WEEKLY QUIZ LTD

Registered Number  
07699228  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 December 2022

# WEEKLY QUIZ LTD

## Company Information

for the year from 1 January 2022 to 31 December 2022

**Directors**

Daniel Lewis Lassman

Sophie Eleanor Lassman

**Registered Address**

2a Northfield Farm Great Lane

Clophill

Bedfordshire

MK45 4DD

**Registered Number**

07699228 (England and Wales)

# WEEKLY QUIZ LTD

## Balance Sheet as at 31 December 2022

|  | Notes | 2022             | 2021             |
|--|-------|------------------|------------------|
|  |       | £                | £                |
| <b>Fixed assets</b>                                  |       |                  |                  |
| Tangible assets                                      | 4     | 95,605           | 126,773          |
|  |       | <u>95,605</u>    | <u>126,773</u>   |
| <b>Current assets</b>                                |       |                  |                  |
| Debtors  |       | 142,927          | 168,745          |
| Cash at bank and on hand                             |       | -                | 484              |
|  |       | <u>142,927</u>   | <u>169,229</u>   |
| <b>Creditors amounts falling due within one year</b> |       | (237,736)        | (296,056)        |
|  |       | <u>(237,736)</u> | <u>(296,056)</u> |
| <b>Net current assets (liabilities)</b>              |       | (94,809)         | (126,827)        |
| <b>Total assets less current liabilities</b>         |       | <u>796</u>       | <u>(54)</u>      |
| <b>Net assets</b>                                    |       | <u>796</u>       | <u>(54)</u>      |
| <b>Capital and reserves</b>                          |       |                  |                  |
| Called up share capital                              |       | 100              | 100              |
| Profit and loss account                              |       | 696              | (154)            |
| <b>Shareholders' funds</b>                           |       | <u>796</u>       | <u>(54)</u>      |

The company was entitled to exemption from audit for this reporting period 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 in accordance with the provisions applicable to companies subject to the small companies regime. The directors have chosen to not file a copy of the company's profit and loss account.

The financial statements were approved and authorised for issue by the Board of Directors on 22 June 2023, and are signed on its behalf by:

Daniel Lewis Lassman

**Director**

**Registered Company No. 07699228**

# WEEKLY QUIZ LTD

## Notes to the Financial Statements for the year ended 31 December 2022

### 1. Statutory information

The company is a private company limited by shares and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

### 2. Compliance with applicable reporting framework

The financial statements have been prepared in compliance with FRS 102 Section 1A as it applies to the financial statements for the period and there were no material departures from the reporting standard.

### 3. Employee information

|   | 2022 | 2021 |
|---|------|------|
| Average number of employees during the year | 3    | 6    |

### 4. Property, plant and equipment

|                                    | Plant &<br>machinery | Office<br>Equipment | Total   |
|------------------------------------|----------------------|---------------------|---------|
|                                    | £                    | £                   | £       |
| <b>Cost or valuation</b>           |                      |                     |         |
| At 01 January 22                   | 130,066              | 18,722              | 148,788 |
| Additions                          | -                    | 150                 | 150     |
| At 31 December 22                  | 130,066              | 18,872              | 148,938 |
| <b>Depreciation and impairment</b> |                      |                     |         |
| At 01 January 22                   | 11,399               | 10,616              | 22,015  |
| Charge for year                    | 29,667               | 1,651               | 31,318  |
| At 31 December 22                  | 41,066               | 12,267              | 53,333  |
| <b>Net book value</b>              |                      |                     |         |
| At 31 December 22                  | 89,000               | 6,605               | 95,605  |
| At 31 December 21                  | 118,667              | 8,106               | 126,773 |

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.