AMENDED

Company Registration No. 09412118 (England and Wales)

EQUILIBRIUM CONCEPTS LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JANUARY 2023 PAGES FOR FILING WITH REGISTRAR

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EQUILIBRIUM CONCEPTS LTD

BALANCE SHEET AS AT 30 JANUARY 2023

		2023		2022	
	Notes	£	£	£	£
Fixed assets					
Tangible assets			-		900
Current assets	·				
Debtors		100		79,876	
Cash at bank and in hand		207,368		266,483	
		207,468		346,359	
Creditors: amounts falling due within					
one year		(4,937)		(158,576)	
Net current assets			202,531		187,783
Total assets less current liabilities			202,531		188,683
			====		
Capital and reserves					
Called up share capital			100		100
Profit and loss reserves			202,431		188,583
Tatal amilia			202 524		400,000
Total equity			202,531		188,683
			=		

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 30 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 28 July 2023

Yejide Akomolafe

Director

Company Registration No. 09412118