

CODE CAPITAL LTD

**Company Registration Number:
10835276 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

CODE CAPITAL LTD

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CODE CAPITAL LTD

Company Information

for the Period Ended 30 June 2023

Registered office:

20-22
Wenlock Road
London
England
N1 7GU

Company Registration Number:

10835276 (England and Wales)

CODE CAPITAL LTD

Profit and Loss Account

for the Period Ended 30 June 2023

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Turnover	3,170	1,806
Other Income	11	-
Cost of Materials	(2,256)	(2,191)
Staff Costs	(1,000)	(4,000)
Profit or (Loss) for Period	(75)	(4,385)

CODE CAPITAL LTD

Balance sheet

As at 30 June 2023

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Current assets:	2,722	2,797
Creditors: amounts falling due within one year:	(10)	(11)
Net current assets (liabilities):	<u>2,712</u>	<u>2,786</u>
Total assets less current liabilities:	2,712	2,786
Total net assets (liabilities):	<u>2,712</u>	<u>2,786</u>
Capital and reserves:	<u>2,712</u>	<u>2,786</u>

CODE CAPITAL LTD

Balance sheet continued

For the year ending 30 June 2023 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 15 December 2023

And Signed On Behalf Of The Board By:

Name: Vaclav Elias

Status: Director

The notes form part of these financial statements

CODE CAPITAL LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

1. Employee Information

Average number of employees: 1

CODE CAPITAL LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

2. Off balance sheet disclosure

No

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.