

COMPANY REGISTRATION NUMBER: 11104578

Hull Night Life Limited

Filleted Unaudited Financial Statements

31 December 2022

Hull Night Life Limited

Statement of Financial Position

31 December 2022

	2022		2021
	£	£	£
Fixed assets	35,457		8,641
	-----		-----
Current assets	40,281		28,151
Creditors: amounts falling due within one year	131,103		18,353
	-----		-----
Net current (liabilities)/assets	(90,822)		9,798
	-----		-----
Total assets less current liabilities	(55,365)		18,439
Creditors: amounts falling due after more than one year	20,092		30,000
Accruals and deferred income	550		500
	-----		-----
	(76,007)		(12,061)
	-----		-----
Capital and reserves	(76,007)		(12,061)
	-----		-----

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 8 (2021: 5).

2. Director's advances, credits and guarantees

During the year there were no director's advances, credits and guarantees.

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 21 September 2023 , and are signed on behalf of the board by:

Mr B M Fisher

Director

Company registration number: 11104578

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Service Station, 140 George Street, Hull, HU1 3AA.

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.