NOELKEONE LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

NOELKEONE LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

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NOELKEONE LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2022

Director Teresita Babayen-On Arroyo

Company Number 11554637 (England and Wales)

Registered Office 19 RAYNER AVENUE

BRADFORD

WESTYORKSHIRE

BD8 9PP ENGLAND

Accountants Adam & Co Accountancy Ltd

Chartered Certified Accountants First Floor, 1 Edmund Street

Bradford BD5 0BH

NOELKEONE LTD STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2022

		2022 £		2021 £
Fixed assets		290		580
Current assets	3,058		1,906	
Creditors: amounts falling due within one year	(3,256)		(3,757)	
Net current liabilities		(198)		(1,851)
Total assets less current liabilities		92		(1,271)
Net assets/(net liabilities)		92		(1,271)
Capital and reserves		92		(1,271)

NOTES TO THE ACCOUNTS

1 Statutory information

NOELKEONE LTD is a private company, limited by shares, registered in England and Wales, registration number 11554637. The registered office is 19 RAYNER AVENUE, BRADFORD, WESTYORKSHIRE, BD8 9PP, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 30 September 2022 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 9 February 2023

Teresita Babayen-On Arroyo Director

Company Registration No. 11554637

