# NOELKEONE LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2023

## NOELKEONE LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2023

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## NOELKEONE LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2023

**Director** Teresita B Arroyo

Company Number 11554637 (England and Wales)

Registered Office 19 RAYNER AVENUE

BRADFORD BD8 9PP ENGLAND

Accountants Adam & Co

**Chartered Certified Accountants** 

I Edmund Street Bradford West Yorkshire BD5 0BH

### NOELKEONE LTD STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2023

		2023 £		2022 £
Fixed assets		-		290
Current assets	3,667		3,058	
Creditors: amounts falling due within one year	(3,286)		(3,256)	
Net current assets/(liabilities)		381		(198)
Total assets less current liabilities		381		92
Net assets	_	381	<u> </u>	92
Capital and reserves	<u> </u>	381	_	92

#### 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, BD8 9PP, ENGLAND.

### 2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 30 September 2023 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 29 February 2024

Teresita B Arroyo Director

Company Registration No. 11554637

