

Unaudited Cessation Financial Statements

for the Year Ended 30 April 2022

for

THIRTEEN 93 LIMITED

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FOR THE YEAR ENDED 30 April 2022**

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THIRTEEN 93 LIMITED
Company Information
FOR THE YEAR ENDED 30 April 2022

DIRECTOR:	Ms M Rose
REGISTERED OFFICE:	7 Bell Yard London WC2A 2JR
REGISTERED NUMBER:	12574806 (England and Wales)
ACCOUNTANTS:	JSA Services Limited 4th Floor Radius House 51 Clarendon Road Watford Hertfordshire WD17 1HP

Abridged Balance Sheet
30 April 2022

	Notes	2022 £	2021 £
FIXED ASSETS			
Tangible assets	4	-	395
CURRENT ASSETS			
Debtors		4,213	100
Cash at bank		3,435	47,573
		<u>7,648</u>	<u>47,673</u>
CREDITORS			
Amounts falling due within one year		(431)	(22,373)
NET CURRENT ASSETS		<u>7,217</u>	<u>25,300</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,217</u>	<u>25,695</u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Retained earnings		7,117	25,595
SHAREHOLDERS' FUNDS		<u>7,217</u>	<u>25,695</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Abridged Balance Sheet - continued
30 April 2022

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

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 30 April 2022 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 15 December 2022 and were signed by:

Ms M Rose - Director

**Notes to the Financial Statements
FOR THE YEAR ENDED 30 April 2022**

1. STATUTORY INFORMATION

Thirteen 93 Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES**Basis of preparing the financial statements**

The financial statements have been prepared under the realisable cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2021 - 2).

4. TANGIBLE FIXED ASSETS

	Totals
	£
COST	
At 1 May 2021	593
Disposals	(593)
At 30 April 2022	-
DEPRECIATION	
At 1 May 2021	198
Eliminated on disposal	(198)
At 30 April 2022	-
NET BOOK VALUE	
At 30 April 2022	-
At 30 April 2021	395

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 30 April 2022

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2022 £	2021 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

6. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 30 April 2022 and the period ended 30 April 2021:

	2022 £	2021 £
Ms M Rose		
Balance outstanding at start of year	(6)	-
Amounts advanced	2,599	2,928
Amounts repaid	(1,594)	(2,934)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>999</u>	<u>(6)</u>

7. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Ms M Rose.

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.