

13SPIDERS LIMITED

**Company Registration Number:
05154859 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2023

Period of accounts

Start date: 01 January 2023

End date: 31 December 2023

13SPIDERS LIMITED

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13SPIDERS LIMITED

Company Information

for the Period Ended 31 December 2023

Registered office:

Runway East
Victoria Street
Bristol
England
BS1 6AA

Company Registration Number:

05154859 (England and Wales)

13SPIDERS LIMITED

Balance sheet

As at 31 December 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Fixed assets			
Intangible assets:	4	1	3,665
Tangible assets:	5	43,426	34,487
Total fixed assets:		43,427	38,152
Current assets			
Stocks:			20,664
Debtors:		626,785	442,756
Cash at bank and in hand:		209,297	96,110
Total current assets:		836,082	559,530
Creditors: amounts falling due within one year:		(851,777)	(586,878)
Net current assets (liabilities):		(15,695)	(27,348)

Total assets less current liabilities:	27,732	10,804
Creditors: amounts falling due after more than one year:	(15,000)	(25,000)
Total net assets (liabilities):	12,732	(14,196)

The notes form part of these financial statements

13SPIDERS LIMITED

Balance sheet continued

As at 31 December 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Capital and reserves			
Called up share capital:		723	723
Profit and loss account:		12,009	(14,919)
Shareholders funds:		12,732	(14,196)

For the year ending 31 December 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 11 September 2024
And Signed On Behalf Of The Board By:

Name: Vicki Cook
Status: Director

The notes form part of these financial statements

13SPIDERS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

13SPIDERS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	21	17

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Notes to the Financial Statements

for the Period Ended 31 December 2023

3. Off balance sheet disclosure

No

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Notes to the Financial Statements for the Period Ended 31 December 2023

4. Intangible assets

	Total
Cost	£
At 01 January 2023	9,306
Additions	1
Disposals	(9,306)
Revaluations	-
Transfers	-
At 31 December 2023	<u><u>1</u></u>
Amortisation	
Amortisation at 01 January 2023	5,641
Charge for year	3,665
On disposals	(9,306)
Other adjustments	-
Amortisation at 31 December 2023	<u><u>0</u></u>
Net book value	
Net book value at 31 December 2023	<u><u>1</u></u>
Net book value at 31 December 2022	<u><u>3,665</u></u>

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Notes to the Financial Statements for the Period Ended 31 December 2023

5. Tangible Assets

Cost	£
At 01 January 2023	513,944
Additions	26,000
Disposals	(2,873)
Revaluations	-
Transfers	-
At 31 December 2023	537,071
Depreciation	
At 01 January 2023	479,457
Charge for year	17,063
On disposals	(2,875)
Other adjustments	-
At 31 December 2023	493,645
Net book value	
At 31 December 2023	43,426
At 31 December 2022	34,487