

Across The Board Limited

Company Registration Number  
04984274

Report of the Directors and  
Abridged Unaudited Financial Statements

Period of accounts

Start date 01/11/2023

End date 31/10/2024



# Across The Board Limited

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# Across The Board Limited

## Company Information for the Period Ended 31 October 2024

Directors	G Cross
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Registered office	95a Wood Lane Timperley, Altrincham Cheshire WA15 7PG
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Company Registration Number	04984274
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# Across The Board Limited

## Balance Sheet

for the Period Ended 31 October 2024

Company registration number 04984274

	Notes	2024 £	2,023 £
Current assets			
Debtors		8,850	10,600
Cash at bank and in hand			466
		<hr/>	<hr/>
Total current assets/(liabilities)		8,850	11,066
Creditors			
Creditors - amounts falling due within one year		16,783	1,593
		<hr/>	<hr/>
Net current assets		(7,933)	9,473
		<hr/>	<hr/>
Total assets less current liabilities		(7,933)	9,473
		<hr/>	<hr/>
due after more than one year		2,104	3,304
		<hr/>	<hr/>
Long term creditors		2,104	3,304
		<hr/>	<hr/>
Net assets/(liabilities)		(10,037)	6,169
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(10,137)	6,069
		<hr/>	<hr/>
Total shareholders funds		(10,037)	6,169

# Across The Board Limited

## Balance Sheet

for the Period Ended 31 October 2024

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

The option not to file the profit and loss account has been taken.

For the year ending 31 October 2024 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 members have agreed to the preparation of abridged accounts.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Board of Directors on 2025-07-15

SIGNED ON BEHALF OF THE BOARD BY

Name G Cross

The notes form part of these financial statements

Average number of employees during period 2

Notes to the Financial Statements

for the Period Ended 31 October 2024

1. Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the small companies regime.

Going Concern

The company has a deficit on shareholders' funds and relies upon the support of its shareholders and creditors, which has been confirmed for a period of at least twelve months from the approval of the financial statements. Accordingly the directors have prepared the financial statements on the going concern basis.