

**AT THE COUNTER LTD
UNAUDITED DORMANT FINANCIAL STATEMENTS
FOR THE PERIOD 3 AUGUST 2023 TO 31 AUGUST 2024**

At The Counter Ltd

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2

At The Counter Ltd
Balance Sheet
As At 31 August 2024

Registered number: 15048257

		31 August 2024	
	Notes	£	£
CURRENT ASSETS			
Debtors	4	100	
			100
NET CURRENT ASSETS (LIABILITIES)			100
TOTAL ASSETS LESS CURRENT LIABILITIES			100
NET ASSETS			100
CAPITAL AND RESERVES			
Called up share capital	5		100
SHAREHOLDERS' FUNDS			100

For the period ending 31 August 2024 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Maximus
Rashdi
Director

02/03/2025

The notes on page 2 form part of these financial statements.

At The Counter Ltd
Notes to the Financial Statements
For the Period 3 August 2023 to 31 August 2024

1. General Information

At The Counter Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 15048257 . The registered office is 8 Abbey Mill End, St Albans, Herts., AL3 4HN.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the period was:

4. Debtors

	31 August 2024
	£
Due within one year	
Other debtors	100
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5. Share Capital

	31 August 2024
	£
Allotted, Called up and fully paid	100
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