

CODED GROUP LTD

Company limited by guarantee

**Company Registration Number:
13112609 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 05 January 2021

End date: 31 March 2022

CODED GROUP LTD

Company limited by guarantee

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for the Period Ended 31 March 2022

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CODED GROUP LTD

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Company Information

for the Period Ended 31 March 2022

Director: James Downie

Registered office: 71-75
Shelton Street
Covent Garden
London
England
WC2H 9JQ

Company Registration Number: 13112609 (England and Wales)

CODED GROUP LTD

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Directors' Report Period Ended 31 March 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Directors

The directors shown below have held office during the whole of the period from 05 January 2021 to 31 March 2022

James Downie

**This report was approved by the board of directors on 2 October 2022
And Signed On Behalf Of The Board By:**

Name: James Downie

Status: Director

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Income and Expenditure Account

for the Period Ended 31 March 2022

**15 months
to
31 Mar
2022
£**

Turnover	22,528
Income from coronavirus (COVID-19) business support grants	0
Other Income	0
Cost of Materials	(122)
Staff Costs	(14,220)
Depreciation and Writeoffs	(0)
Other charges	(3,264)
Tax on surplus	(955)
Surplus or (Deficit) for Period	3,967

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CODED GROUP LTD
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Balance sheet

As at 31 March 2022

**15 months
to
31 Mar
2022
£**

Fixed Assets:	0
Current assets:	6,824
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(2,857)
Net current assets (liabilities):	3,967
Total assets less current liabilities:	3,967
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)

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Accruals and deferred income:	(0)
Total net assets (liabilities):	3,967
Reserves:	3,967

CODED GROUP LTD
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Balance sheet continued

For the year ending 31 March 2022 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 2 October 2022
And Signed On Behalf Of The Board By:

Name: James Downie
Status: Director

The notes form part of these financial statements

CODED GROUP LTD

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Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

