

# **CODED GROUP LTD**

**Company limited by guarantee**

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

**Unaudited micro entity accounts for the year ended 31 March 2023**

## **Period of accounts**

**Start date: 01 April 2022**

**End date: 31 March 2023**

# **CODED GROUP LTD**

**Company limited by guarantee**

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**for the Period Ended 31 March 2023**

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# **CODED GROUP LTD**

**Company limited by guarantee**

## **Company Information**

**for the Period Ended 31 March 2023**

**Registered office:**

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

**Company Registration Number:**

13112609 (England and Wales)

# **CODED GROUP LTD**

**Company limited by guarantee**

## **Income and Expenditure Account**

**for the Period Ended 31 March 2023**

	<b>2023</b>	<b>15 months to 31 Mar 2022</b>
	<b>£</b>	<b>£</b>
Turnover	<b>72,096</b>	22,528
Income from coronavirus (COVID-19) business support grants	<b>0</b>	0
Other Income	<b>0</b>	0
Cost of Materials	<b>( 344 )</b>	( 122 )
Staff Costs	<b>( 65,449 )</b>	( 14,220 )
Depreciation and Writeoffs	<b>( 0 )</b>	( 0 )
Other charges	<b>( 6,302 )</b>	( 3,264 )

Tax on surplus	( 0 )	( 955 )
Surplus or (Deficit) for Period	1	3,967

**CODED GROUP LTD**  
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**Balance sheet**

As at 31 March 2023

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	<i>2023</i>	<i>15 months to 31 Mar 2022</i>
	<i>£</i>	<i>£</i>
Fixed Assets:	0	0
Current assets:	3,968	6,824
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 2,857 )
<b>Net current assets (liabilities):</b>	<b>3,968</b>	<b>3,967</b>
Total assets less current liabilities:	3,968	3,967
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>3,968</b>	<b>3,967</b>
<b>Reserves:</b>	<b>3,968</b>	<b>3,967</b>

**CODED GROUP LTD**  
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**Balance sheet continued**

For the year ending 31 March 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.

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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 27 December 2023  
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 2023**

### **1. Employee Information**

Average number of employees: 1

# **CODED GROUP LTD**

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## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **2. Off balance sheet disclosure**

No

