Company limited by guarantee

Company Registration Number: 13112609 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2024

Period of accounts

Start date: 01 April 2023 End date: 31 March 2024

Company limited by guarantee

Contents of the Financial Statements

for the Period Ended 31 March 2024

<u>Company Information - 3</u>

Income and Expenditure Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

Company limited by guarantee

Company Information

for the Period Ended 31 March 2024

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 2024

		2024 £	2023 £
Turnover		77,632	-
Income from coronavirus (COVID-19) business support grants		0	-
Other Income		0	-
Cost of Materials		(0)	-
Staff Costs		(77, 403)	-
Depreciation and Writeoffs	Page 3	(0)	-
Other charges		(3,901)	
Tax on surplus		(0)	-

Company limited by guarantee

Balance sheet

As at 31 March 2024

	2024 £	2023 £
Page 4	L	L
Fixed Assets:	0	0
Current assets:	296	3,968
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	296	3,968
Total assets less current liabilities:	296	3,968
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	296	3,968
Reserves:	296	3,968

CODED GROUP LTD

Company limited by guarantee

Balance sheet continued

For the year ending 31 March 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 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 piggecs ordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 December 2024 And Signed On Behalf Of The Board By:

Name: James Downie Status: Director

The notes form part of these financial statements

Page 6

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 31 March 2024

1. Employee Information

Average number of employees: 1

CODED GROUP LTD

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 31 March 2024

2. Off balance sheet disclosure

No

Page 8