# Company Registration Number: 14367316 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2024

## Period of accounts

Start date: 01 October 2023

End date: 30 September 2024

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for the Period Ended 30 September 2024

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## **Company Information**

for the Period Ended 30 September 2024

**Registered office:** 167-169

**Great Portland Street** 

5th Floor London England W1W 5PF

**Company Registration Number:** 14367316 (England and Wales)

# REELHOP TECHNOLOGIES LIMITED

#### **Profit and Loss Account**

for the Period Ended 30 September 2024

		2024 £	2023 £
Turnover		0	0
Income from coronavirus (COVID-19) business support grants		0	0
Other Income		0	0
Cost of Materials		(0)	(0)
Staff Costs		(0)	(0)
Depreciation and Writeoffs		( 11,092 )	(8,281)
Other charges		(5,662)	(5,814)
Profit or (Loss) for Period	Page 3	( <b>16,754</b> )	( 14,095 )

# REELHOP TECHNOLOGIES LIMITED

#### **Balance sheet**

#### As at 30 September 2024

	2024 £	2023 £
Called up share capital not paid:	0	0
Fixed Assets:	35,988	33,128
Current assets:	8,207	27,795
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year: $\frac{1}{2}$	(45)	(18)
Net current assets (liabilities):	8,162	27,777
Total assets less current liabilities:	44,150	60,905
Total net assets (liabilities):	44,150	60,905
Capital and reserves:	44,150	60,905

## REELHOP TECHNOLOGIES LIMITED

#### **Balance sheet continued**

For the year ending 30 September 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 March 2025 And Signed On Behalf Of The Board By:

Name: N Brookes Status: Director

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The notes form part of these financial statements



## **Footnotes to the Financial Statements**

for the Period Ended 30 September 2024

# 1. Employee Information

Average number of employees: 0

## REELHOP TECHNOLOGIES LIMITED

## **Footnotes to the Financial Statements**

for the Period Ended 30 September 2024

## 2. Off balance sheet disclosure

No