

UNLIKELY DEVELOPMENTS LTD

Unaudited financial statements for the year ended 31 December 2024

Company information

Unlikely Developments Ltd is a private company limited by shares, registered in England and Wales, registered number 13074856.

The company's registered office is: 66 Locarno Avenue, Gillingham, Kent, ME8 6ES, United Kingdom.

Balance Sheet

as at 31 December 2024

		2024	2023
		£	£
Fixed assets	2,034.66	2,856.58	
Current assets	36,125.07	39,019.82	
Prepayments and accrued income	2,227.97	1,696.89	
Creditors: amounts falling due within one year	(22,575.65)	(13,350.07)	
Net current assets / (liabilities)		15,777.39	27,366.64
Total assets less current liabilities		17,812.05	30,223.22
Accruals and deferred income		0.00	(20,000.00)
Net assets		17,812.05	10,223.22
Capital and reserves		17,812.05	10,223.22

For the year ending 31 December 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the board of directors and signed on behalf of the board,

Heidi Elliot
05 June 2025

Notes to the accounts

1. Average number of employees

During the year the average number of employees was 2 (2023: 3).