REGISTERED NUMBER: 11528683 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 August 2022

for

The Social Station Ltd

Contents of the Financial Statements
for the Year Ended 31 August 2022

Balance Sheet
31 August 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS		2,011		3,300
CURRENT ASSETS	27,652		30,460	
CREDITORS				
Amounts falling due within one year	(153,487)		(155,135)	
NET CURRENT LIABILITIES		(125,835)		(124,675)
TOTAL ASSETS LESS CURRENT LIABILITIES		(123,824)		(121,375)
CAPITAL AND RESERVES		(123,824)		(121,375)

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

The Social Station Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11528683

Registered office:
Rockshaw House
Warwick Wold Road
Merstham
Surrey
RH1 3DG

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES (INCLUDING DIRECTORS)

The average number of employees during the year was 2 (2021 - 2) .

3. BASIS OF PREPARATION

Despite there being a balance sheet deficit, the accounts are prepared on the going concern basis. The directors are providing funding to cover the company's expenditure for the immediate future.

continued...

Balance Sheet - continued
31 August 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 18 May 2023 and were signed on its behalf by:

M G Marshall - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.