

# Ninety10 Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2022

# Ninety10 Limited

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# **Ninety10 Limited**

## **Company Information**

<b>Director</b>	Ms Kathryn Jane Noakes
<b>Registered office</b>	11 Reef Way Hailsham East Sussex BN27 1FB
<b>Accountants</b>	Shoreline Accountants Ltd

# **Ninety10 Limited**

## **Director's Report for the Year Ended 31 January 2022**

The director presents her report and the financial statements for the year ended 31 January 2022.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

### **Director of the company**

The director who held office during the year was as follows:

Ms Kathryn Jane Noakes

### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 20 October 2022 and signed on its behalf by:

.....

Ms Kathryn Jane Noakes

Director

# Ninety10 Limited

## (Registration number: 11167725) Balance Sheet as at 31 January 2022

	2022 £	2021 £
Current assets	35,290	23,611
Creditors: Amounts falling due within one year	(19,790)	(11,385)
Total assets less current liabilities	15,500	12,226
Accruals and deferred income	(700)	(380)
	14,800	11,846
Capital and reserves	14,800	11,846

### 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

11 Reef Way  
Hailsham  
East Sussex  
BN27 1FB

These financial statements were authorised for issue by the director on 20 October 2022.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2021 - 1).

For the financial year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 20 October 2022

**Ninety10 Limited**

**(Registration number: 11167725)**  
**Balance Sheet as at 31 January 2022**

.....  
Ms Kathryn Jane Noakes  
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.