

**WORLDS END SOCIAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

WORLDS END SOCIAL LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

WORLDS END SOCIAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Directors	Mr G Partheniou Ms L Partheniou
Company Number	11823784 (England and Wales)
Registered Office	Woodside Theobalds Road Burgess Hill West Sussex RH15 0SS
Accountants	JP Accountancy Services (Sussex) Limited 5 Fairfield Way Ashington Pulborough West Sussex RH20 3LA

WORLDS END SOCIAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	2023	2022
	£	£
Called up share capital not paid	1	1
Fixed assets	1,764	1,394
Current assets	113,321	98,616
Creditors: amounts falling due within one year	(5,917)	(11,510)
Net current assets	107,404	87,106
Total assets less current liabilities	109,169	88,501
Accruals and deferred income	(630)	(630)
Net assets	108,539	87,871
Capital and reserves	108,539	87,871

NOTES TO THE ACCOUNTS

1 Statutory information

WORLDS END SOCIAL LTD is a private company, limited by shares, registered in England and Wales, registration number 11823784. The registered office is Woodside, Theobalds Road, Burgess Hill, West Sussex, RH15 0SS.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 January 2023 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 September 2023

Mr G Partheniou
Director

Company Registration No. 11823784

