

Registered number: 11089837

ALL WORKED OUT LIMITED

ACCOUNTS

FOR THE YEAR ENDED 30/11/2022

Prepared By:

LHM ACCOUNTANTS

Incorporated Financial Accountants

20 Westlands Way

Oxted

Surrey

RH8 0ND

ALL WORKED OUT LIMITED

ACCOUNTS
FOR THE YEAR ENDED 30/11/2022

DIRECTORS
S Anderson

SECRETARY
P K Manster

REGISTERED OFFICE
20 Westlands Way
Oxted
Surrey
RH8 0ND

COMPANY DETAILS
Private company limited by shares registered in EW -
England and Wales, registered number 11089837

ACCOUNTANTS
LHM ACCOUNTANTS
Incorporated Financial Accountants
20 Westlands Way
Oxted
Surrey
RH8 0ND

ACCOUNTS
FOR THE YEARENDED30/11/2022

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 30/11/2022

	Notes	2022 £	2021 £
CURRENT ASSETS			
Cash at bank and in hand		<u>2,919</u>	<u>1,785</u>
		2,919	1,785
CREDITORS: Amounts falling due within one year	3	<u>4,807</u>	<u>3,692</u>
NET CURRENT LIABILITIES		<u>(1,888)</u>	<u>(1,907)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,888)</u>	<u>(1,907)</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>(1,889)</u>	<u>(1,908)</u>
SHAREHOLDERS' FUNDS		<u>(1,888)</u>	<u>(1,907)</u>

For the year ending 30/11/2022 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 08/08/2023 and signed on their behalf by

.....
S Anderson
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/11/2022

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. EMPLOYEES

	2022	2021
	No.	No.
Average number of employees	-	-

3. CREDITORS: AMOUNTS FALLING DUE WITHIN
ONE YEAR

	2022	2021
	£	£
UK corporation tax	654	654
PAYE control	81	64
Directors current account	1,440	292
Accruals	<u>2,632</u>	<u>2,682</u>
	<u>4,807</u>	<u>3,692</u>

4. SHARE CAPITAL

	2022	2021
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>
New shares issued during period:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

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.