

SET OPERATIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

SET OPERATIONS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

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SET OPERATIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Director	J Hallam
Company Number	11638549 (England and Wales)
Registered Office	Orchard House Old Tewkesbury Road, Norton Gloucester Gloucestershire GL2 9LR
Accountants	Anthony Smith Accountancy Services 2 Tylca Close The Reddings Cheltenham Gloucestershire GL51 6RB

SET OPERATIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	2022	2021
	£	£
Fixed assets	6,595	2,625
Current assets	963	2,657
Creditors: amounts falling due within one year	(5,179)	(3,730)
Net current liabilities	(4,216)	(1,073)
Total assets less current liabilities	2,379	1,552
Accruals and deferred income	(250)	(250)
Net assets	2,129	1,302
Capital and reserves	2,129	1,302

NOTES TO THE ACCOUNTS

1 Statutory information

Set Operations Limited is a private company, limited by shares, registered in England and Wales, registration number 11638549. The registered office is Orchard House, Old Tewkesbury Road, Norton, Gloucester, Gloucestershire, GL2 9LR.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 October 2022 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 director acknowledges his 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 28 February 2023

J Hallam
Director

Company Registration No. 11638549

