

**2 SEC THINKING LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 17 JUNE 2022 TO 30 JUNE 2023**

2 SEC THINKING LTD
UNAUDITED ACCOUNTS
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2 SEC THINKING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	Notes	2023 £
Current assets		
Cash at bank and in hand		7,156
Creditors: amounts falling due within one year	4	(7,790)
Net current liabilities		(634)
Net liabilities		(634)
Capital and reserves		
Called up share capital		1
Profit and loss account		(635)
Shareholders' funds		(634)

For the period ending 30 June 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 13 July 2023 and were signed on its behalf by

Chi Ngong Daniel Cheung
Director

Company Registration No. 14180013

2 SEC THINKING LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 17 JUNE 2022 TO 30 JUNE 2023

1 Statutory information

2 Sec Thinking Ltd is a private company, limited by shares, registered in England and Wales, registration number 14180013. The registered office is 14 Perry Mead , Enfield, EN2 8BP, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2023

£

Other creditors

74

Loans from directors

7,266

Accruals

450

7,790

5 Average number of employees

During the period the average number of employees was 2.

