

**PROJECT THIRTY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

**Project Thirty Limited
Company Information
For The Year Ended 31 March 2023**

Directors	Mr Craig Mathie Mr Paul Ashurst
Company Number	12506550
Registered Office	2 Middleton Road Bournemouth Dorset BH9 2SU
Accountants	IWN Accountancy Limited The Echo Building 18 Albert Road Bournemouth BH1 1BZ

Project Thirty Limited
Balance Sheet
As At 31 March 2023

Registered number: 12506550

	2023	2022
	£	£
Fixed assets	2,542	-
Current assets	20,280	2,229
Creditors: Amounts Falling Due Within One Year	(7,362)	(1,919)
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NET CURRENT ASSETS	12,918	310
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TOTAL ASSETS LESS CURRENT LIABILITIES	15,460	310
Accruals and deferred income	(984)	(480)
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NET ASSETS/(LIABILITIES)	14,476	(170)
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CAPITAL AND RESERVES	14,476	(170)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

2. General Information

Project Thirty Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12506550 . The registered office is 2 Middleton Road, Bournemouth, Dorset, BH9 2SU.

For the year ending 31 March 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Craig Mathie

Director

04/12/2023

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.