Registered Number 09123718

SUB ENTERPRISES LTD

Micro-entity Accounts

31 July 2022

SUB ENTERPRISES LTD **Registered Number 09123718**

Micro-entity Balance Sheet as at 31 July 2022

	Notes	*2022*	*2021*
		£	£
Fixed Assets		21,450	20,245
Current Assets		82,622	112,569
Prepayments and accrued income		-	8,458
Creditors: amounts falling due within one year		(32,100)	(15,236)
Net current assets (liabilities)		50,522	105,791
Total assets less current liabilities		71,972	126,036
Creditors: amounts falling due after more than one year		(28,650)	(20,600)
Total net assets (liabilities)		43,322	105,436
Capital and reserves		43,322	105,436

- For the year ending 31 July 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 13 March 2023

And signed on their behalf by:
SAHOTA, Shashi, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2022

1 Employees

	2022	*2021*
Average number of employees during the period	2	2

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.