Registered number: 10074621

SOMEWHERE RANDOM LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

NSBA Ltd
ACMA
17d Back Lane Wymondham
Norwich
NR18 0QB

Somewhere Random Ltd.
Balance Sheet
As At 31 March 2024

Registered number: 10074621

	2024	2023
	£	£
Fixed assets	11,752	10,906
Current assets	32,694	30,688
Creditors: Amounts Falling Due Within One Year	(23,696)	(22,238)
NET CURRENT ASSETS	8,998	8,450
TOTAL ASSETS LESS CURRENT LIABILITIES	20,750	19,356
Accruals and deferred income	(620)	(748)
NET ASSETS	20,130	18,608
CAPITAL AND RESERVES	20,130	18,608

Notes

1. **General Information**

Somewhere Random Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 10074621 . The registered office is 17d Backlane, Wymondham, Norfolk, NR18 0QB.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2023: 2)

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Dominic Davis

Director

04/06/2024

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.