Company Registration No. 12379739 (England and Wales)

REEF LABS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

REEF LABS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

REEF LABS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2023

Director	Kenickie Andrew Robert Hugill
Company Number	12379739 (England and Wales)
Registered Office	REGENT HOUSE BROOKENBY PARK BROOKENBY, BINBROOK MARKET RASEN LINCOLNSHIRE LN8 6HF UNITED KINGDOM
Accountants	Elliott Accountancy Services Ltd Rosemary Cottage Barkwith Road South Willingham Lincolnshire LN8 6NN

REEF LABS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	100	100
Cash at bank and in hand		990	-
		1,090	100
Creditors: amounts falling due within one year	5	(9,707)	(9,907)
Net current liabilities		(8,617)	(9,807)
Net liabilities		(8,617)	(9,807)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(8,717)	(9,907)
Shareholders' funds		(8,617)	(9,807)

For the year ending 31 December 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 10 September 2024 and were signed on its behalf by

Kenickie Andrew Robert Hugill
Director

Company Registration No. 12379739

1 Statutory information

Reef Labs Ltd is a private company, limited by shares, registered in England and Wales, registration number 12379739. The registered office is REGENT HOUSE BROOKENBY PARK, BROOKENBY, BINBROOK, MARKET RASEN, LINCOLNSHIRE, LN8 6HF, UNITED KINGDOM.

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 remained unchanged from the previous year, and also 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 Debtors

	2023	2022
	£	£
Amounts falling due after more than one year		
Other debtors	100	100

5 Creditors: amounts falling due within one year

	2023	2022
	£	£
Amounts owed to group undertakings and other participating interests	9,707	9,907

6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

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.