

**SOMETHING ELSE WORKS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

Something Else Works Ltd
Balance Sheet
As At 31 December 2023

Registered number: 14558708

	2023
	£
Fixed assets	1,897
Current assets	73,593
Creditors: Amounts Falling Due Within One Year	(38,765)
NET CURRENT ASSETS	34,828
TOTAL ASSETS LESS CURRENT LIABILITIES	36,725
NET ASSETS	36,725
CAPITAL AND RESERVES	36,725

Notes

1. General Information

Something Else Works Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 14558708 . The registered office is First Floor Offices, 130 Queens Road, Brighton, East Sussex, BN1 3WB.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1

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 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 Phillip Doyne Ditmas

Director

27 September 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.