

**SOMETHING ELSE WORKS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2025**

**Something Else Works Ltd**  
**Balance Sheet**  
**As At 31 December 2025**

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**Registered number:** 14558708

|                                                | <b>2025</b>    | <b>2024</b>   |
|------------------------------------------------|----------------|---------------|
|                                                | <b>£</b>       | <b>£</b>      |
| Fixed assets                                   | 5,943          | 5,900         |
| Current assets                                 | 159,717        | 79,215        |
| Prepayments and accrued income                 | 8,718          | -             |
| Creditors: Amounts Falling Due Within One Year | (53,172 )      | (22,100 )     |
|                                                |                |               |
| <b>NET CURRENT ASSETS</b>                      | <b>115,263</b> | <b>57,115</b> |
|                                                |                |               |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | <b>121,206</b> | <b>63,015</b> |
| Accruals and deferred income                   | (9,515 )       | -             |
|                                                |                |               |
| <b>NET ASSETS</b>                              | <b>111,691</b> | <b>63,015</b> |
|                                                |                |               |
| <b>CAPITAL AND RESERVES</b>                    | <b>111,691</b> | <b>63,015</b> |

**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 Nile House, Nile Street, Brighton, East Sussex, BN1 1HW.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2024: 1)

For the year ending 31 December 2025 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

5 March 2026

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.