

LATE WORKS LTD

**Company Registration Number:
14856465 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2025

Period of accounts

Start date: 01 June 2024

End date: 31 May 2025

LATE WORKS LTD

Contents of the Financial Statements

for the Period Ended 31 May 2025

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

LATE WORKS LTD

Company Information

for the Period Ended 31 May 2025

Registered office:

141
Constantine Road
London
England
NW3 2LR

Company Registration Number:

14856465 (England and Wales)

LATE WORKS LTD

Profit and Loss Account

for the Period Ended 31 May 2025

	2025	<i>13 months to</i>
	£	31 May 2024
	£	£
Turnover	69	2,070
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(104)	(2,022)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(143)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(35)	(95)

LATE WORKS LTD

Balance sheet

As at 31 May 2025

	2025 £	13 months to 31 May 2024 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	730	405
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(500)	(500)
Net current assets (liabilities):	230	(95)
Total assets less current liabilities:	230	(95)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	230	(95)
Capital and reserves:	230	(95)

LATE WORKS LTD

Balance sheet continued

For the year ending 31 May 2025 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 February 2026

And Signed On Behalf Of The Board By:

Name: Joseph Bradley Hill

Status: Director

The notes form part of these financial statements

LATE WORKS LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2025

1. Employee Information

Average number of employees: 0

LATE WORKS LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2025

2. Off balance sheet disclosure

No

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.