

Registered number
NI028174

Across The Nations Limited
Report and Abridged Accounts
28 February 2023

Across The Nations Limited

Registered number: NI028174

Directors' Report

The directors present their report and abridged accounts for the year ended 28 February 2023.

Principal activities

The company's principal activity during the year continued to be meeting the needs of the marginalised within society with home- grown solutions and perspectives from across the nations

Directors

The following persons served as directors during the year:

Timothy Morris
Alan Peek
Joseph Hosken

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 18 May 2023 and signed on its behalf.

Timothy Morris
Director

Across The Nations Limited
Abridged Profit and Loss Account
for the year ended 28 February 2023

	2023	2022
	£	£
Gross (loss)/profit	(421)	1,841
Administrative expenses	(870)	(278)
Operating (loss)/profit	(1,291)	1,563
Interest receivable	3	3
(Loss)/profit before taxation	(1,288)	1,566
Tax on (loss)/profit	-	-
(Loss)/profit for the financial year	<u>(1,288)</u>	<u>1,566</u>

Across The Nations Limited

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Abridged Balance Sheet

as at 28 February 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		1,628	2,916
Net current assets		<u>1,628</u>	<u>2,916</u>
Net assets		<u>1,628</u>	<u>2,916</u>
Capital and reserves			
Profit and loss account		1,628	2,916
Shareholders' funds		<u>1,628</u>	<u>2,916</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A) of the Companies Act 2006.

Timothy Morris

Director

Approved by the board on 18 May 2023

Across The Nations Limited
Notes to the Abridged Accounts
for the year ended 28 February 2023

1 Accounting policies

Basis of preparation

The abridged accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover consist of gifts and Donations and is measured at fair value

2 Employees

	2023	2022
	Number	Number
Average number of persons employed by the company	<u>0</u>	<u>0</u>

3 Other information

Across The Nations Limited is a charitable company limited by guarantee and incorporated in Northern Ireland . Its registered office is:
34 Ballycrochan Avenue
Bangor
County Down
BT19 7LA

Across The Nations Limited
Detailed profit and loss account
for the year ended 28 February 2023

This schedule does not form part of the statutory accounts

	2023	2022
	£	£
Sales	3,029	1,841
Cost of sales	(3,450)	-
Gross (loss)/profit	(421)	1,841
Administrative expenses	(870)	(278)
Operating (loss)/profit	(1,291)	1,563
Gain on revaluation of investments	-	-
Interest receivable	3	3
(Loss)/profit before tax	<u>(1,288)</u>	<u>1,566</u>

Across The Nations Limited
Detailed profit and loss account
for the year ended 28 February 2023

This schedule does not form part of the statutory accounts

	2023	2022
	£	£
Sales		
Gifts and Donations	<u>3,029</u>	<u>1,841</u>
Cost of sales		
Events	<u>3,450</u>	<u>-</u>
Administrative expenses		
General administrative expenses:		
Information and publications	-	55
Bank charges	31	23
Equipment expensed	519	-
	<u>550</u>	<u>78</u>
Legal and professional costs:		
Accountancy fees	320	200
	<u>320</u>	<u>200</u>
	<u>870</u>	<u>278</u>