

THE ORIGINAL ALCHEMISTS LIMITED

Abridged Accounts

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

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Accountants' Report
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Report to the directors on the preparation of the unaudited statutory accounts of THE ORIGINAL ALCHEMISTS LIMITED for the year ended 31 October 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of THE ORIGINAL ALCHEMISTS LIMITED for the year ended 31 October 2019 which comprise of the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of THE ORIGINAL ALCHEMISTS LIMITED, as a body, in accordance with the terms of our engagement letter dated 18 December 2020 Our work has been undertaken solely to prepare for your approval the accounts of THE ORIGINAL ALCHEMISTS LIMITED and state those matters that we have agreed to state to the Board of Directors of THE ORIGINAL ALCHEMISTS LIMITED, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at

<http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than THE ORIGINAL ALCHEMISTS LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that THE ORIGINAL ALCHEMISTS LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of THE ORIGINAL ALCHEMISTS LIMITED. You consider that THE ORIGINAL ALCHEMISTS LIMITED is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of THE ORIGINAL ALCHEMISTS LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts

31 October 2019

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SNP Plus Ltd

Accountants and Tax Advisors

284 Station Road

Harrow, London

HA1 2EA

18 December 2020

THE ORIGINAL ALCHEMISTS LIMITED
Statement of Financial Position
As at 31 October 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		1,531	438
Creditors: amount falling due within one year		(1,374)	(5,742)
Net current assets		<u>157</u>	<u>(5,304)</u>
Total assets less current liabilities		<u>157</u>	<u>(5,304)</u>
Net assets		<u>157</u>	<u>(5,304)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		57	(5,404)
Shareholders funds		<u>157</u>	<u>(5,304)</u>

For the year ended 31 October 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476
2. 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

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006 the income statement 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).

The financial statements were approved by the director on 18 December 2020 and were signed by:

Goriola Gary Olusina Daniel
Director

THE ORIGINAL ALCHEMISTS LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 October 2019

General Information

THE ORIGINAL ALCHEMISTS LIMITED is a private company, limited by shares , registered in England and Wales , registration number 04928333 , registration address 2 MEYERS CLOSE, SLOUGH, SL3 7DS.

1. Accounting policies

Significant accounting policies

The 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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Website cost

Planning and operating costs for the company's website are charged to the income statement as incurred.

2. Share Capital

Allotted, called up and fully paid	2019	2018
	£	£
100 Class A shares of £1.00 each	100	100
	100	100

3. Average number of employees

The average monthly number of employees, including directors, during the year/period was 0 (2018 : 0)

4. Related parties

During the year the company entered into the following transactions with related parties:

	Transaction value		Balance owed by/(owed to)	
	2019	2018	2019	2018
	£	£	£	£
Goriola Gary Olusina Daniel	-	-	74	5,742

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.