

EMPATHY SOLUTIONS LIMITED

Abridged Accounts

Period of accounts

Start date: 01 March 2020

End date: 28 February 2021

EMPATHY SOLUTIONS LIMITED
Contents Page
For the year ended 28 February 2021

Accountants' report

Statement of financial position

Notes to the financial statements

EMPATHY SOLUTIONS LIMITED
Accountants' Report
For the year ended 28 February 2021

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Empathy Solutions Limited for the year ended 28 February 2021 which comprise the Statement of Comprehensive Income, the Statement of Financial Position, the Statement of Changes in Equity, and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member 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 member of Empathy Solutions Limited, as a body, in accordance with the terms of our engagement letter dated 30 November 2021. Our work has been undertaken solely to prepare for your approval the accounts of Empathy Solutions Limited and state those matters that we have agreed to state to the Board of Empathy Solutions Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants and 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 Empathy Solutions Limited and its members as a body for our work or for this report.

It is your duty to ensure that Empathy Solutions 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 Empathy Solutions Limited. You consider that Empathy Solutions 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 Empathy Solutions 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.

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SNP Plus Ltd

Accountants and Tax Advisors

284 Station Road

Harrow, London

HA1 2EA

30 November 2021

EMPATHY SOLUTIONS LIMITED
Statement of Financial Position
As at 28 February 2021

	Notes	2021 £	2020 £
Current assets			
Debtors: amounts falling due within one year		1,325	914
Cash at bank and in hand		389	933
		<u>1,714</u>	<u>1,847</u>
Creditors: amount falling due within one year		(1,713)	(620)
		<u>1</u>	<u>1,227</u>
Net current assets			
		<u>1</u>	<u>1,227</u>
Total assets less current liabilities		<u>1</u>	<u>1,227</u>
Net assets		<u><u>1</u></u>	<u><u>1,227</u></u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		-	1,226
Shareholder's funds		<u>1</u>	<u>1,227</u>

For the year ended 28 February 2021 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 30 November 2021 and were signed by:

Vandana Aparanti

Director

EMPATHY SOLUTIONS LIMITED
Notes to the Abridged Financial Statements
For the year ended 28 February 2021

General Information

Empathy Solutions Limited is a private company, limited by shares, registered in England and Wales, registration number 07511951, registration address 3 Montague Road , 19-21 Roxborough Road, Harrow, Middlesex, HA1 1NS.

The presentation currency is £ sterling.

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 services supplied by the company, net of trade discounts.

Dividends

Proposed dividends are only included as liabilities in the statement of financial position when their payment has been approved by the shareholders prior to the statement of financial position date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	25% Straight Line
Computer Equipment	25% Straight Line

2. Average number of employees

Average number of employees during the year was 1 (2020 : 0).

3. Tangible fixed assets

Cost or valuation	Fixtures and Fittings	Computer Equipment	Total
	£	£	£
At 01 March 2020	351	2,423	2,774
Additions	-	-	-
Disposals	-	-	-
At 28 February 2021	351	2,423	2,774
Depreciation			
At 01 March 2020	351	2,423	2,774
Charge for year	-	-	-
On disposals	-	-	-
At 28 February 2021	351	2,423	2,774
Net book values			
Closing balance as at 28 February 2021	-	-	-
Opening balance as at 01 March 2020	-	-	-

4. Share Capital

Allotted, called up and fully paid	2021	2020
	£	£
1 Class A share of £1.00 each	1	1
	1	1

5. Related parties

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

	Transaction value -		Balance owed	
	income/(expenses)		by/(owed to)	
	2021	2020	2021	2020
	£	£	£	£
Mrs. Vandana Aparanti	-	-	1,069	914

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.