

Registered number
08420534

Austentatious Limited

Unaudited Filleted Accounts

28 February 2022

Austentatious Limited**Registered number: 08420534****Balance Sheet****as at 28 February 2022**

	2022	2021
	£	£
Fixed assets	86	782
Current assets	64,041	41,270
Prepayments and accrued income	1,121	-
	<u>65,162</u>	<u>41,270</u>
Creditors: amounts falling due within one year	<u>(11,729)</u>	<u>-</u>
Net current assets	53,433	41,270
Total assets less current liabilities	53,519	42,052
Accruals and deferred income	(8,246)	(1,000)
Net assets	<u>45,273</u>	<u>41,052</u>
Capital and reserves	<u>45,273</u>	<u>41,052</u>
	Number	Number
Average number of employees	<u>8</u>	<u>8</u>

A director has an outstanding interest free loan of £3,000. This loan is unsecured and repayable on demand.

The company is a private company limited by shares and incorporated in England. Its registered office is Unit T13, Tideway Yard, 125 Mortlake High Street, London, United Kingdom, SW14 8SN.

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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr J. Morpurgo

Director

Approved by the board on 3 August 2022

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.

