# Company Registration Number: 08594021 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2021

**Period of accounts** 

Start date: 01 August 2020

End date: 31 July 2021

### **Contents of the Financial Statements**

for the Period Ended 31 July 2021

Company Information - 3

**Profit and Loss Account - 4** 

Balance sheet - 5

Footnotes to the Balance Sheet - 7

# **Company Information**

for the Period Ended 31 July 2021

Registered office:	•	7

Bell Yard London GBR WC2A 2JR

Company Registration Number: 08594021 (England and Wales)

## **Profit and Loss Account**

## for the Period Ended 31 July 2021

	2021 £	2020 £
Turnover	3,891	3,993
Income from coronavirus (COVID-19) business support grants	62,933	9,092
Other Income	-	38,200
Staff Costs	( 52,863 )	( 69,415 )
Other charges	(3,591)	(1,399)
Profit or (Loss) for Period	10,370	( 19,529 )

### **Balance sheet**

### As at 31 July 2021

	2021 £	2020 £
Fixed Assets:	7,075	7,075
Current assets:	18,005	7,424
Creditors: amounts falling due within one year:		( 70,891 )
Net current assets (liabilities):	18,005	( 63,467 )
Total assets less current liabilities:	25,080	( 56,392 )
Creditors: amounts falling due after more than one year:	(71,101)	
Total net assets (liabilities):	(46,021)	( 56,392 )
Capital and reserves:	( 46,021 )	( 56,392 )

#### **Balance sheet continued**

For the year ending 31 July 2021 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 27 April 2022 And Signed On Behalf Of The Board By:

Name: Kalman Uzsoki

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 July 2021

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Average number of employees: 4

## **Footnotes to the Financial Statements**

for the Period Ended 31 July 2021

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No

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