

**SPICE ROOT LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2021**

TaxAssist Accountants  
64 Southwark Bridge Road  
London  
SE1 0AS

**Spice Root Ltd**  
**Balance Sheet**  
**As at 30 June 2021**

**Registered number:** 08851791

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,735	1,974
Current assets	158,037	127,715
Creditors: Amounts Falling Due Within One Year	(87,443 )	(78,089 )
<b>NET CURRENT ASSETS</b>	<u>70,594</u>	<u>49,626</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>72,329</u>	<u>51,600</u>
Creditors: Amounts Falling After More Than One Year	(50,000 )	(50,000 )
Accruals and deferred income	(840 )	(600 )
<b>NET ASSETS</b>	<u><u>21,489</u></u>	<u><u>1,000</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>21,489</u></u>	<u><u>1,000</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2021</b>	<b>2020</b>
Office and administration	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>

**2. General Information**

Spice Root Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08851791 . The registered office is 64 Southwark Bridge Road, London, SE1 0AS.

**Spice Root Ltd**  
**Balance Sheet (continued)**  
**As at 30 June 2021**

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For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Ullaas Misra**

Director

**17 September 2021**

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.