REGISTERED NUMBER: 09638632 (England and Wales)

We Are Corporate Ltd

Unaudited Financial Statements

for the Year Ended 30 June 2021

Haines Watts
Sterling House
97 Lichfield Street
Tamworth
Staffordshire
B79 7QF

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for the Year Ended 30 June 2021

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DIRECTOR:	A Awni
REGISTERED OFFICE:	7 Sherringham Avenue London N17 9RS
REGISTERED NUMBER:	09638632 (England and Wales)
ACCOUNTANTS:	Haines Watts Sterling House 97 Lichfield Street Tamworth Staffordshire B79 7QF

We Are Corporate Ltd (Registered number: 09638632)

Balance Sheet
30 June 2021

	Notes	2021 £	2021 £	2020 £	2020 £
FIXED ASSETS					
Tangible assets	4		757		946
CURRENT ASSETS					
Debtors	5	15,584		50	
Cash at bank		2,685		5,079	
		18,269		5,129	
CREDITORS					
Amounts falling due within one year	6	2,246		4,747	
NET CURRENT ASSETS			16,023		382
TOTAL ASSETS LESS CURRENT LIABILITIES			16,780		1,328
CREDITORS					
Amounts falling due after more than one year	7		225		225
NET ASSETS			16,555		1,103
CAPITAL AND RESERVES					
Called up share capital	8		100		100
Retained earnings			16,455		1,003
SHAREHOLDERS' FUNDS			16,555		1,103

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 23 March 2022 and were signed by:

A Awni - Director

1. STATUTORY INFORMATION

We Are Corporate Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates and value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Equipment - 20% on reducing balance

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2020 - NIL).

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4. TANGIBLE FIXED ASSETS

	Equipment
	£
COST	
At 1 July 2020	
and 30 June 2021	3,000
DEPRECIATION	
At 1 July 2020	2,054
Charge for year	189
At 30 June 2021	2,243
NET BOOK VALUE	
At 30 June 2021	757
At 30 June 2020	946

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Other debtors	15,584	50

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Taxation and social security	1,868	1,868
Other creditors	378	2,879
	2,246	4,747

7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2021	2020
	£	£
Taxation and social security	225	225

8. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2021 £	2020 £
100	Ordinary	£1	100	100

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9. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2021 and 30 June 2020:

	2021	2020
	£	£
A Awni		
Balance outstanding at start of year	(2,571)	-
Amounts advanced	18,105	-
Amounts repaid	-	(2,571)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	15,534	(2,571)