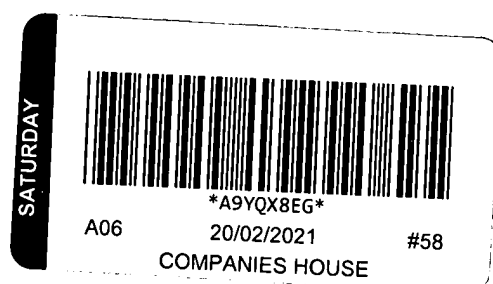


Companies House accounts

**TABITHA LIVING LTD**  
**Company no: 10392095**

**Accounts**  
**for the year ended**  
**31 March 2020**



**TABITHA LIVING LTD**

**Accounts  
for the year ended  
31 March 2020**

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**TABITHA LIVING LTD**  
Company no: 10392095

**BALANCE SHEET**  
**31 March 2020**

	Notes	31 Mar 2020		31 Mar 2019	
		£	£	£	£
<b>CURRENT ASSETS</b>					
Stock		16,419		11,961	
Cash at bank and in hand		867		397	
		-----		-----	
		17,286		12,358	
<b>CREDITORS: Amounts falling due within one year</b>	3	(2,692)		(2,021)	
		-----		-----	
<b>NET CURRENT ASSETS</b>		14,594		10,337	
		-----		-----	
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		14,594		10,337	
<b>CREDITORS: Amounts falling due after more than one year</b>	4	(26,500)		(20,000)	
		-----		-----	
<b>NET (LIABILITIES)</b>		(11,906)		(9,663)	
		-----		-----	
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5	100		100	
Profit and loss account	6	(12,006)		(9,763)	
		-----		-----	
<b>SHAREHOLDERS' (DEFICIT)</b>		(11,906)		(9,663)	
		-----		-----	

For the year ended 31 March 2020, the company was entitled to exemption from audit under subsection 1 of section 477 of the Companies Act 2006. The shareholders have not required the company to obtain an audit of its accounts for the year under section 476.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and preparation of accounts.

The accounts have been prepared in compliance with the provisions applicable to companies subject to the small companies regime and Financial Reporting Standard 102 Section 1A. The accounts omit the directors' report and profit and loss account as allowed under the said provisions.

Approved by the Board on 4/1/21 .....

and signed on their behalf by  .....

Veronica Karlsson-Doresamy, Director

# **TABITHA LIVING LTD**

## **NOTES TO THE ACCOUNTS for the year ended 31 March 2020**

### **1 COMPANY REGISTRATION DETAILS**

The company is a private company limited by shares and is registered in England and Wales. Its company number is 10392095. The address of its registered office is 159a Chase Side, 2<sup>nd</sup> Floor, Enfield, Middlesex, EN2 0PW.

### **2 ACCOUNTING POLICIES**

#### **a) Accounting convention**

The accounts have been prepared under the historical cost convention and in compliance with the provisions of the Small Companies and Groups (Accounts and Directors' Report) Regulations 2008 (SI2008/409) and Financial Reporting Standard 102 Section 1A.

#### **b) Turnover**

Turnover represents the invoiced value of goods sold during the year, excluding Value Added Tax.

#### **c) Stock**

Stock is stated at the lower of cost and net realisable value. Cost includes all direct expenditure incurred in bringing the stock to its present location and condition.

### **3 CREDITORS: Amounts falling due within one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Director's current account (Veronica Karlsson-Doresamy)	1,972	1,301
Other creditors	720	720
	-----	-----
	2,692	2,021
	-----	-----

### **4 CREDITORS: Amounts falling due after more than one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Director's loan account (Veronica Karlsson-Doresamy)	26,500	20,000
	-----	-----

The director's loan account is interest-free and there are no fixed repayment terms beyond an undertaking that the loan will not be repaid within twelve months of the balance sheet date.

**TABITHA LIVING LTD**

**NOTES TO THE ACCOUNTS, continued**  
**for the year ended**  
**31 March 2020**

**5 CALLED UP SHARE CAPITAL**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 ordinary shares of £1	100	100
	-----	-----

**6 PROFIT AND LOSS ACCOUNT**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Accumulated (losses) brought forward	(9,763)	(4,612)
(Loss) for the financial year	(2,243)	(5,151)
Dividends paid in the year	-	-
	-----	-----
Accumulated (losses) carried forward	(12,006)	(9,763)
	-----	-----

# HM Revenue & Customs

## Corporation Tax Return for the accounting period ended 31 March 2020.

This is a copy of the information that will be transmitted to HM Revenue & Customs once authorised by you. The copy includes all completed supplementary pages and attachments. Before transmitting the return (or amendment) information to HM Revenue & Customs using the Corporation Tax online filing system, would you please check that the information is correct to the best of your knowledge and belief. If you give false information or conceal any income or chargeable gains you may be liable to financial penalties.

The HM Revenue & Customs IRmark number assigned to the Corporation Tax Return information is:

**DA5S2UEBISZRIYLZAUUEKS5RCYWXHCQON**

This number appears on each page of this copy, which is consecutively numbered from 1 to 16

The following details comprise the information to be sent electronically.

Name

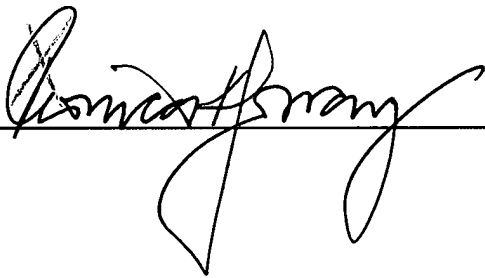
TABITHA LIVING LTD

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Where the Corporation Tax Return (or amended Return) contains a claim for repayment, your signature confirms that you have authorised HM Revenue & Customs to make any repayment arising from this return to the nominee as detailed on the form.

Signature



Date

  
4 1  
21, 4, 2021