

# **WORLD SOLUTIONS PLUS LTD**

**Company Registration Number:  
10416173 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 October 2020**

**Period of accounts**

**Start date: 01 November 2019**

**End date: 31 October 2020**

# **WORLD SOLUTIONS PLUS LTD**

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# **WORLD SOLUTIONS PLUS LTD**

## **Company Information**

**for the Period Ended 31 October 2020**

**Director:**

Emma Giudici

**Registered office:**

107  
Burdett Road  
London  
England  
E3 4JN

**Company Registration Number:**

10416173 (England and Wales)

# **WORLD SOLUTIONS PLUS LTD**

## **Directors' Report Period Ended 31 October 2020**

The directors present their report with the financial statements of the company for the period ended 31 October 2020

### **Directors**

**The directors shown below have held office during the whole of the period from 01 November 2019 to 31 October 2020**  
Emma Giudici

**This report was approved by the board of directors on 22 July 2021**  
**And Signed On Behalf Of The Board By:**

Name: Emma Giudici  
Status: Director

# WORLD SOLUTIONS PLUS LTD

## Profit and Loss Account

for the Period Ended 31 October 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Turnover		140,219	15,690
Cost of sales		( 117,523 )	( 14,859 )
Gross Profit or (Loss)		22,696	831
Administrative Expenses		( 26,022 )	( 2,529 )
<b>Operating Profit or (Loss)</b>		<b>( 3,326 )</b>	<b>( 1,698 )</b>
<b>Profit or (Loss) Before Tax</b>		<b>( 3,326 )</b>	<b>( 1,698 )</b>
<b>Profit or (Loss) for Period</b>		<b>( 3,326 )</b>	<b>( 1,698 )</b>

The notes form part of these financial statements

# WORLD SOLUTIONS PLUS LTD

## Balance sheet

As at 31 October 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:	4	35	0
Cash at bank and in hand:		5,927	2,934
<b>Total current assets:</b>		5,962	2,934
Creditors: amounts falling due within one year:	5	( 15,096 )	( 8,742 )
<b>Net current assets (liabilities):</b>		( 9,134 )	( 5,808 )
Total assets less current liabilities:		( 9,134 )	( 5,808 )
<b>Total net assets (liabilities):</b>		( 9,134 )	( 5,808 )

The notes form part of these financial statements

# WORLD SOLUTIONS PLUS LTD

## Balance sheet continued

As at 31 October 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		( 9,234 )	( 5,908 )
<b>Shareholders funds:</b>		<u>( 9,134 )</u>	<u>( 5,808 )</u>

For the year ending 31 October 2020 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 22 July 2021**

**And Signed On Behalf Of The Board By:**

Name: Emma Giudici

Status: Director

The notes form part of these financial statements

# **WORLD SOLUTIONS PLUS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# WORLD SOLUTIONS PLUS LTD

## Notes to the Financial Statements

for the Period Ended 31 October 2020

### 2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

# **WORLD SOLUTIONS PLUS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2020**

### **3. Off balance sheet disclosure**

No

# WORLD SOLUTIONS PLUS LTD

## Notes to the Financial Statements

for the Period Ended 31 October 2020

### 4. Debtors

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Other debtors	35	0
Total	<u>35</u>	<u>0</u>

# WORLD SOLUTIONS PLUS LTD

## Notes to the Financial Statements

for the Period Ended 31 October 2020

### 5.Creditors: amounts falling due within one year note

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Other creditors	15,096	8,742
<b>Total</b>	<b>15,096</b>	<b>8,742</b>

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.