

LINKHIVE LTD

**Company Registration Number:
10479504 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2019

Period of accounts

Start date: 01 December 2018

End date: 30 November 2019

LINKHIVE LTD

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LINKHIVE LTD

Company Information

for the Period Ended 30 November 2019

Registered office:

30
Waldegrave Road
London
England
SE19 2AJ

Company Registration Number:

10479504 (England and Wales)

LINKHIVE LTD

Profit and Loss Account

for the Period Ended 30 November 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	21,474	49,101
Cost of Materials	(11,504)	(27,890)
Staff Costs	(9,030)	(14,620)
Other charges	(1,596)	(2,039)
Tax on Profit	(0)	(865)
Profit or (Loss) for Period	(656)	3,687

LINKHIVE LTD

Balance sheet

As at 30 November 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	3,032	3,687
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	3,032	3,687
Total assets less current liabilities:	3,032	3,687
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	3,032	3,687
Capital and reserves:	3,032	3,687

LINKHIVE LTD

Balance sheet continued

For the year ending 30 November 2019 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 30 November 2020

And Signed On Behalf Of The Board By:

Name: Lloyd Honeyghan

Status: Director

The notes form part of these financial statements

LINKHIVE LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2019

1. Employee Information

Average number of employees: 1

LINKHIVE LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2019

2. Off balance sheet disclosure

No

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.