

Hello Solo Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2021

Hello Solo Limited

Contents

| | |
|---|----------------------|
| Abbreviated Financial Statements | <u>1</u> |
| Company Information | <u>1</u> |
| Balance Sheet | <u>2</u> to <u>3</u> |
| Notes to the Unaudited Financial Statements | <u>2</u> |

Hello Solo Limited

Company Information

| | |
|--------------------------|---|
| Director | Miss Charlotte Spokes |
| Registered office | 9 Worsopp Drive London SW4 9RB |
| Accountants | Morren Accountancy Limited Unit B Broad Oak Business Park Redbrook Maelor Whitchurch Shropshire SY13 3AQ |

Hello Solo Limited

(Registration number: 10562037) Balance Sheet as at 31 January 2021

| | 2021 £ | 2020 £ |
|---|-----------|-----------|
| Fixed assets | 12,288 | 11,813 |
| Current assets | 25,221 | 31,053 |
| Creditors: Amounts falling due within one year | (78,793) | (52,380) |
| Net current liabilities | (53,572) | (21,327) |
| Total assets less current liabilities | (41,284) | (9,514) |
| Creditors: Amounts falling due after more than one year | (25,000) | - |
| Accruals and deferred income | (275) | (250) |
| | (66,559) | (9,764) |
| Capital and reserves | (66,559) | (9,764) |

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

9 Worsopp Drive
London
SW4 9RB
United Kingdom

These financial statements were authorised for issue by the director on 15 March 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2020 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Hello Solo Limited

(Registration number: 10562037) Balance Sheet as at 31 January 2021

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 15 March 2021

.....

Miss Charlotte Spokes
Director

Whitchurch

This document was delivered using electronic communications and authenticated in accordance with the
The Electronic Communications Code 2002 and the Registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.