

**CHARACTER LONDON LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2022**

**CHARACTER LONDON LTD**  
**UNAUDITED ACCOUNTS**  
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**CHARACTER LONDON LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**

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<b>Director</b>	Mehrdad Rahimi
<b>Company Number</b>	10637716 (England and Wales)
<b>Registered Office</b>	62 GOLDERS GREEN ROAD LONDON NW11 8LN UNITED KINGDOM
<b>Accountants</b>	Yahya & Co Accountants Ltd T/A Yahya Accountancy 164 West Hendon Broadway London NW9 7AA

**CHARACTER LONDON LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Inventories		3,300	3,300
Debtors	4	40,300	27,300
Cash at bank and in hand		17,650	32,012
		<u>61,250</u>	<u>62,612</u>
<b>Creditors: amounts falling due within one year</b>	2	(13,377)	(12,423)
<b>Net current assets</b>		<u>47,873</u>	<u>50,189</u>
<b>Total assets less current liabilities</b>		47,873	50,189
<b>Creditors: amounts falling due after more than one year</b>	6	(49,001)	(50,000)
<b>Net (liabilities)/assets</b>		<u>(1,128)</u>	<u>189</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(1,228)	89
<b>Shareholders' funds</b>		<u>(1,128)</u>	<u>189</u>

For the year ending 28 February 2022 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 21 October 2022 and were signed on its behalf by

Mehrdad Rahimi  
Director

Company Registration No. 10637716

**CHARACTER LONDON LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**

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**1 Statutory information**

CHARACTER LONDON LTD is a private company, limited by shares, registered in England and Wales, registration number 10637716. The registered office is 62 GOLDERS GREEN ROAD, LONDON, NW11 8LN, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

<b>4 Debtors</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Other debtors	40,300	27,300
	<hr/>	<hr/>
<b>5 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Taxes and social security	7,645	12,407
Loans from directors	5,732	16
	<hr/>	<hr/>
	13,377	12,423
	<hr/>	<hr/>
<b>6 Creditors: amounts falling due after more than one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans	49,001	50,000
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**7 Average number of employees**

During the year the average number of employees was 2 (2021: 1).

