

THE CONTINUUM HUB LTD

**Company Registration Number:
11204010 (England and Wales)**

**Unaudited statutory accounts for the year ended 28 February 2021
(Dormant)**

Period of accounts

Start date: 29 February 2020

End date: 28 February 2021

THE CONTINUUM HUB LTD

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THE CONTINUUM HUB LTD

Company Information

for the Period Ended 28 February 2021

Director:

Bledar Rexhaj

Registered office:

80
Cattistock Road
London
England
SE9 4AN

Company Registration Number:

11204010 (England and Wales)

THE CONTINUUM HUB LTD

Balance sheet

As at 28 February 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	6	0	0
Cash at bank and in hand:		3	3
Total current assets:		<u>3</u>	<u>3</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	7	(0)	(0)
Net current assets (liabilities):		<u>3</u>	<u>3</u>
Total assets less current liabilities:		3	3
Creditors: amounts falling due after more than one year:	8	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>3</u>	<u>3</u>

The notes form part of these financial statements

THE CONTINUUM HUB LTD

Balance sheet continued

As at 28 February 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		3	3
Revaluation reserve:		0	0
Profit and loss account:		0	0
Shareholders funds:		<u>3</u>	<u>3</u>

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.

For the year ending 28 February 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 25 March 2021

And Signed On Behalf Of The Board By:

Name: Bledar Rexhaj

Status: Director

The notes form part of these financial statements

THE CONTINUUM HUB LTD

Notes to the Financial Statements

for the Period Ended 28 February 2021

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

THE CONTINUUM HUB LTD

Notes to the Financial Statements

for the Period Ended 28 February 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

THE CONTINUUM HUB LTD

Notes to the Financial Statements

for the Period Ended 28 February 2021

3. Off balance sheet disclosure

No

THE CONTINUUM HUB LTD

Notes to the Financial Statements

for the Period Ended 28 February 2021

4. Intangible assets

	Goodwill		Total
Cost	£	£	
At 29 February 2020	0		0
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 28 February 2021	0		0
Amortisation			
Amortisation at 29 February 2020	0		0
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
Amortisation at 28 February 2021	0		0
Net book value			
Net book value at 28 February 2021	0		0
Net book value at 28 February 2020	0		0

THE CONTINUUM HUB LTD

Notes to the Financial Statements

for the Period Ended 28 February 2021

5. Tangible assets

	Office equipment		Total
Cost	£	£	
At 29 February 2020	0		0
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 28 February 2021	0		0
Depreciation			
At 29 February 2020	0		0
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
At 28 February 2021	0		0
Net book value			
At 28 February 2021	0		0
At 28 February 2020	0		0

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Notes to the Financial Statements

for the Period Ended 28 February 2021

6. Debtors

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

THE CONTINUUM HUB LTD

Notes to the Financial Statements

for the Period Ended 28 February 2021

7.Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

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Notes to the Financial Statements

for the Period Ended 28 February 2021

8.Creditors: amounts falling due after more than one year

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

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.