

**LONDON MODE LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**LONDON MODE LTD**  
**ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**LONDON MODE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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<b>Directors</b>	STEPHEN CARL MURRAY ANDREA ERDOS
<b>Company Number</b>	11277142 (England and Wales)
<b>Registered Office</b>	90 Marco Polo Tower 6 Bonnet Street London E16 2BN
<b>Accountants</b>	NW BOOK-KEEPING & ACCOUNTANCY LTD 7 BELL YARD LONDON WC2A 2JR

**LONDON MODE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	32,404	42,062
Current assets	(148)	7,171
Prepayments and accrued income	242	118
Creditors: amounts falling due within one year	(26,470)	(22,759)
<b>Net current liabilities</b>	<b>(26,376)</b>	<b>(15,470)</b>
<b>Total assets less current liabilities</b>	<b>6,028</b>	<b>26,592</b>
Creditors: amounts falling due after more than one year	(61,383)	(77,470)
Accruals and deferred income	-	(49)
<b>Net liabilities</b>	<b>(55,355)</b>	<b>(50,927)</b>
<b>Capital and reserves</b>	<b>(55,355)</b>	<b>(50,927)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

LONDON MODE LTD is a private company, limited by shares, registered in England and Wales, registration number 11277142. The registered office is 90 Marco Polo Tower, 6 Bonnet Street, London, E16 2BN.

**2 Average number of employees**

During the year the average number of employees was 4 (2020: 4).

For the year ending 31 March 2021 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 1 July 2021

STEPHEN CARL MURRAY  
Director

Company Registration No. 11277142

