

TRUTIFY LIMITED

**Company Registration Number:
11406725 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2021

Period of accounts

Start date: 1 January 2021

End date: 31 December 2021

TRUTIFY LIMITED

Contents of the Financial Statements for the Period Ended 31 December 2021

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Balance sheet notes

TRUTIFY LIMITED

Profit And Loss Account for the Period Ended 31 December 2021

	2021	2020
	£	£
Turnover:	24,286	26,215
Cost of sales:	(84,964)	(56,254)
Gross profit(or loss):	<u>(60,678)</u>	<u>(30,039)</u>
Distribution costs:	0	0
Administrative expenses:	(43,442)	(80,525)
Other operating income:	0	0
Operating profit(or loss):	<u>(104,120)</u>	<u>(110,564)</u>
Interest receivable and similar income:	0	0
Interest payable and similar charges:	0	0
Profit(or loss) before tax:	<u>(104,120)</u>	<u>(110,564)</u>
Tax:	0	0
Profit(or loss) for the financial year:	<u>(104,120)</u>	<u>(110,564)</u>

TRUTIFY LIMITED

Balance sheet

As at 31 December 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets:	3	5,398	4,149
Total fixed assets:		<u>5,398</u>	<u>4,149</u>
Current assets			
Debtors:	4	48,054	48,720
Cash at bank and in hand:		47,975	85,025
Total current assets:		<u>96,029</u>	<u>133,745</u>
Prepayments and accrued income:		936	936
Creditors: amounts falling due within one year:	5	(6,393)	(3,741)
Net current assets (liabilities):		<u>90,572</u>	<u>130,940</u>
Total assets less current liabilities:		<u>95,970</u>	<u>135,089</u>
Total net assets (liabilities):		<u>95,970</u>	<u>135,089</u>
Capital and reserves			
Called up share capital:		506,057	441,057
Other reserves:		(104,120)	(110,564)
Profit and loss account:		(305,967)	(195,404)
Total Shareholders' funds:		<u>95,970</u>	<u>135,089</u>

The notes form part of these financial statements

TRUTIFY LIMITED

Balance sheet statements

For the year ending 31 December 2021 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 7 September 2022
and signed on behalf of the board by:**

Name: Dr. Hassan Hajji
Status: Director

The notes form part of these financial statements

TRUTIFY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

TRUTIFY LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	4	4

TRUTIFY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 January 2021				6,575		6,575
Additions				1,249		1,249
Disposals						
Revaluations						
Transfers						
At 31 December 2021				7,824		7,824
Depreciation						
At 1 January 2021				2,426		2,426
Charge for year						
On disposals						
Other adjustments						
At 31 December 2021				2,426		2,426
Net book value						
At 31 December 2021				5,398		5,398
At 31 December 2020				4,149		4,149

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Notes to the Financial Statements for the Period Ended 31 December 2021

4. Debtors

	<i>2021</i>	<i>2020</i>
	£	£
Other debtors	48,054	48,720
Total	48,054	48,720

TRUTIFY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

5. Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	£	£
Trade creditors	2,273	2,051
Taxation and social security	4,120	1,690
Total	<u>6,393</u>	<u>3,741</u>

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.