Registered number
11522888

Indulge Stanmore Limited
Unaudited Accounts
for the year ended
31 August 2021

Indulge Stanmore Limited
Balance Sheet
as at 31 August 2021

	Notes		2021 £		2020 £
Fixed assets					
Tangible assets	3		30,820		36,259
			30,820		36,259
Current assets					
Stocks		3,000		350	
Debtors		2,231		0	
Cash at bank and in hand		2,500		4,885	
		7,731		5,235	
Creditors: amounts falling due within one year		(56,958)		(31,130)	
Net current assets / (liabilities)			(49,227)		(25,895)
Total assets less current liabilities			(18,407)		10,364
Creditors: amounts falling due after more than one year			(114,537)		(103,125)
Provisions for liabilities			(0)		(0)
Total net assets (liabilities)			(132,944)		(92,761)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(133,044)		(92,861)
Shareholders' funds			(132,944)		(92,761)

Indulge Stanmore Limited
Balance Sheet
as at 31 August 2021

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 August 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.

Signed on behalf of the board of directors

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Mr H Rashid

Director

Approved by the board on 6 May 2022

Company Number: 11522888 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

11 Buckingham Parade
The Broadway
Stanmore
HA7 4EB
England

Indulge Stanmore Limited
Notes to the Accounts
for the year ended 31 August 2021

1. Accounting policies

Basis of preparation of financial statements
These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy
Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Fixtures & Fittings	15% Reducing Balance
Office equipment	15% Reducing Balance

2. Employees

	2021	2020
Average number of employees during the period	23	14

3. Tangible fixed assets

	Fixtures & Fittings	Office equipment	Total
Cost or valuation	£	£	£
At 1 September 2020	46,779	2,470	49,249
At 31 August 2021	46,779	2,470	49,249
Depreciation			
At 1 September 2020	12,304	686	12,990
Charge for the period	5,171	268	5,439
At 31 August 2021	17,475	954	18,429
Net book value			
At 31 August 2021	29,304	1,516	30,820
At 31 August 2020	34,475	1,784	36,259