

**INNOVATION HUB LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

INNOVATION HUB LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

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

INNOVATION HUB LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Directors	Peta Helen Massey Marco Santoro
Company Number	11724324 (England and Wales)
Registered Office	Office 9 - Dalton House 60 Windsor Avenue London SW19 2RR

INNOVATION HUB LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	2021 £	2020 £
Current assets	1,459,318	1,467,538
Creditors: amounts falling due within one year	(17,500)	(11,200)
Net current assets	<u>1,441,818</u>	<u>1,456,338</u>
Total assets less current liabilities	<u>1,441,818</u>	<u>1,456,338</u>
Net assets	<u>1,441,818</u>	<u>1,456,338</u>
Capital and reserves	<u>1,441,818</u>	<u>1,456,338</u>

NOTES TO THE ACCOUNTS

1 Statutory information

INNOVATION HUB LTD is a private company, limited by shares, registered in England and Wales, registration number 11724324. The registered office is Office 9 - Dalton House, 60 Windsor Avenue, London, SW19 2RR.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 December 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 20 December 2022

Peta Helen Massey
Director

Company Registration No. 11724324

