

100% HUMAN LTD

**Company Registration Number:
11867753 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

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Company Information

for the Period Ended 31 March 2023

Director:

Sarah Hughes

Registered office:

75
Ben Rhydding Road
Ilkley
GBR
LS29 8RN

Company Registration Number:

11867753 (England and Wales)

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Directors' Report Period Ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023
Sarah Hughes

This report was approved by the board of directors on 30 December 2023
And Signed On Behalf Of The Board By:

Name: Sarah Hughes
Status: Director

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Profit and Loss Account

for the Period Ended 31 March 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	9,740	21,193
Cost of Materials	-	(318)
Staff Costs	(8,338)	(8,832)
Other charges	(7,669)	(3,695)
Tax on Profit	154	(1,586)
Profit or (Loss) for Period	(6,113)	6,762

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Balance sheet

As at 31 March 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Current assets:	3,189	18,211
Creditors: amounts falling due within one year:	(3,354)	(12,264)
Net current assets (liabilities):	(165)	5,947
Total assets less current liabilities:	(165)	5,947
Total net assets (liabilities):	(165)	5,947
Capital and reserves:	(165)	5,947

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Balance sheet continued

For the year ending 31 March 2023 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 December 2023

And Signed On Behalf Of The Board By:

Name: Sarah Hughes

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.