

Unaudited Financial Statements for the Year Ended 31 May 2021

for

REBECCA LOWE RESEARCH LIMITED

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for the Year Ended 31 May 2021

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Balance Sheet

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REBECCA LOWE RESEARCH LIMITED (Registered number: 12023260)**Balance Sheet**
31 May 2021

	31.5.21	31.5.20
	£	£
CURRENT ASSETS	119,513	41,793
PREPAYMENTS AND ACCRUED INCOME	15,400	13,456
CREDITORS		
Amounts falling due within one year	(48,708)	(32,037)
NET CURRENT ASSETS	<u>86,205</u>	<u>23,212</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	86,205	23,212
ACCRUALS AND DEFERRED INCOME	1,750	1,750
NET ASSETS	<u>84,455</u>	<u>21,462</u>
CAPITAL AND RESERVES	<u>84,455</u>	<u>21,462</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

REBECCA LOWE RESEARCH LIMITED is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 12023260

Registered office: Golder Baqa
1 Bakers Row
London
EC1R 3DB

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 May 2021 and the period ended 31 May 2020:

	31.5.21	31.5.20
	£	£
Ms Rebecca Lowe		
Balance outstanding at start of year	-	-
Amounts advanced	97,500	-
Amounts repaid	(73,300)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>24,200</u>	<u>-</u>

Balance Sheet - continued
31 May 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by Ms Rebecca Lowe the director and authorised for issue on 16 June 2021 and were signed by:

Ms Rebecca Lowe - Director

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.