

**SEVEN@DAYS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

Seven@Days Ltd
Balance Sheet
As at 30 June 2021

Registered number: 12040319

	30 June 2021	30 June 2020
	£	£
Fixed assets	220	-
Current assets	15,984	2
Creditors: Amounts Falling Due Within One Year	(4,055)	-
	<hr/>	<hr/>
NET CURRENT ASSETS	11,929	2
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	12,149	2
	<hr/>	<hr/>
Accruals and deferred income	(540)	(180)
	<hr/>	<hr/>
NET ASSETS/(LIABILITIES)	11,609	(178)
	<hr/>	<hr/>
CAPITAL AND RESERVES	11,609	(178)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

2. General Information

Seven@Days Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12040319 . The registered office is Coppice, Hurtmore Road, Godalming, Surrey, GU7 2RA.

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Peter Day

Director

10/03/2022

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.