

**SIDEKICK COMMS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021**

SIDEKICK COMMS LIMITED
UNAUDITED ACCOUNTS
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SIDEKICK COMMS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2021

Director	Emma Hazan
Company Number	12083559 (England and Wales)
Registered Office	50 Mountfield Road London N3 3NP
Accountants	Nick Brereton Dockway Ltd 64 Saville Street North Shields NE30 1AZ

SIDEKICK COMMS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	2,979	4,639
Current assets			
Debtors	5	11,010	12,300
Cash at bank and in hand		22,209	47,459
		<u>33,219</u>	<u>59,759</u>
Creditors: amounts falling due within one year	<u>6</u>	(10,709)	(16,101)
Net current assets		<u>22,510</u>	<u>43,658</u>
Net assets		<u>25,489</u>	<u>48,297</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		25,479	48,287
Shareholders' funds		<u>25,489</u>	<u>48,297</u>

For the year ending 31 July 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 1 April 2022 and were signed on its behalf by

Emma Hazan
Director

Company Registration No. 12083559

SIDEKICK COMMS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

1 Statutory information

Sidekick Comms Limited is a private company, limited by shares, registered in England and Wales, registration number 12083559. The registered office is 50 Mountfield Road, London, N3 3NP.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	33% straight line
Fixtures & fittings	33% straight line
Computer equipment	33% straight line

4 Tangible fixed assets

	Plant & machinery	Fixtures & fittings	Computer equipment	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 August 2020	474	5,418	1,016	6,908
Additions	442	-	571	1,013
At 31 July 2021	916	5,418	1,587	7,921
Depreciation				
At 1 August 2020	158	1,806	305	2,269
Charge for the year	305	1,806	562	2,673
At 31 July 2021	463	3,612	867	4,942
Net book value				
At 31 July 2021	453	1,806	720	2,979
At 31 July 2020	316	3,612	711	4,639

SIDEKICK COMMS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

5 Debtors: amounts falling due within one year	2021	2020
	£	£
VAT	90	-
Trade debtors	10,920	12,300
	<hr/>	<hr/>
	11,010	12,300
	<hr/>	<hr/>

6 Creditors: amounts falling due within one year	2021	2020
	£	£
VAT	3,268	2,287
Taxes and social security	(1,142)	11,467
Other creditors	99	-
Loans from directors	8,484	2,347
	<hr/>	<hr/>
	10,709	16,101
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 0 (2020: 0).

