

LIFT UP PLUS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 30 SEPTEMBER 2020 TO 31 AUGUST 2021

LIFT UP PLUS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 30 SEPTEMBER 2020 TO 31 AUGUST 2021

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LIFT UP PLUS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 30 SEPTEMBER 2020 TO 31 AUGUST 2021

Director	ANAFIN, Toktamys
Company Number	12203364 (England and Wales)
Registered Office	59 LEIGHTON ROAD LONDON NW5 2QH UNITED KINGDOM

LIFT UP PLUS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	2021	2020
	£	£
Fixed assets	27,383	300
Current assets	48,712	28,349
Prepayments and accrued income	-	6,500
Creditors: amounts falling due within one year	(6,773)	(24,512)
Net current assets	41,939	10,337
Total assets less current liabilities	69,322	10,637
Creditors: amounts falling due after more than one year	(104,336)	(32,450)
Accruals and deferred income	(792)	(1,638)
Net liabilities	(35,806)	(23,451)
Capital and reserves	(35,806)	(23,451)

NOTES TO THE ACCOUNTS

1 Statutory information

LIFT UP PLUS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12203364. The registered office is 59 LEIGHTON ROAD, LONDON, NW5 2QH, UNITED KINGDOM.

2 Director's advances, credit and guarantees

As of the balance sheet date the company owed the director Mr Toktamys Anafin the amount of £92,450.00, following his investment of £20000.00 on 28/11/2019, £12,450.00 on 20/02/2020, £30,000.00 on 01/12/2020 and £30,000.00 on 31/12/2020 respectively into the business by way of director's loan. This is an interest-free loan to the company and is included in other creditors falling due after more than one year.

3 Average number of employees

During the period the average number of employees was 3 (2020: 3).

LIFT UP PLUS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021 (CONTINUED)

For the period ending 31 August 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 his 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 27 September 2022

ANAFIN, Toktamys
Director

Company Registration No. 12203364

