

**LIFT UP PLUS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	46,383	27,383
Current assets	65,289	48,712
Creditors: amounts falling due within one year	(1,422)	(6,773)
<b>Net current assets</b>	<b>63,867</b>	<b>41,939</b>
<b>Total assets less current liabilities</b>	<b>110,250</b>	<b>69,322</b>
Creditors: amounts falling due after more than one year	(185,195)	(104,336)
Accruals and deferred income	-	(792)
<b>Net liabilities</b>	<b>(74,945)</b>	<b>(35,806)</b>
<b>Capital and reserves</b>	<b>(74,945)</b>	<b>(35,806)</b>

**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 5A , Falkland Road, London, NW5 2PS, UK.

**2 Director's advances, credit and guarantees**

As of the balance sheet date the company owed the director Mr Toktamys Anafin the amount of £175,850.00, following his investment of £20,000.00 on 28/11/2019, £12,450.00 on 20/02/2020 , £30,000.00 on 01/12/2020, £30,000.00 on 31/12/2020, £20,000.00 on 30/06/2022, £51,000.00 on 03/07/2022, £4,400.00 on 01/08/2022 and £8,000.00 on 30/08/2022 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 year the average number of employees was 3 (2021: 3).

**LIFT UP PLUS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2022 (CONTINUED)**

---

For the year ending 31 August 2022 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 3 March 2023

Toktamys ANAFIN  
Director

Company Registration No. 12203364

