

Registered Number:12717350

England and Wales

THE OTHER GROUP LTD

Unaudited Financial Statements

For the period ended 31 July 2021

THE OTHER GROUP LTD
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THE OTHER GROUP LTD
Statement of Financial Position and Notes to the Accounts
As at 31 July 2021

	£	2021 £
Current assets	7,010	
Creditors: amounts falling due within one year	(2,016)	
Net current assets		4,994
Total assets less current liabilities		4,994
Accruals and deferred income		(850)
Net assets		4,144
Capital and reserves		4,144

Notes to the Accounts

Statutory Information

THE OTHER GROUP LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 12717350.

Registered address:
88 Lancaster Avenue
Barnet
EN4 0EU

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 1

For the period ended 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 of its financial statements for the period ended 31 July 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

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

These financial statements were approved and authorised for issue by the Board on 08 February 2022 and were signed by:

A VOSS 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.