

**10K60 LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2021**

**10K60 Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 31 July 2021**

---

**Contents**

	<b>Page</b>
Statement of Financial Position	1
Notes to the Financial Statements	2

**10K60 Limited**  
**Statement of Financial Position**  
**As at 31 July 2021**

---

**Registered number:** 12729342

		<b>2021</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>			
Debtors	<b>3</b>	1	
Cash at bank and in hand		223	
			<u>224</u>
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>4</b>	(26,105 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(25,881 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(25,881 )</u>
<b>NET LIABILITIES</b>			<u>(25,881 )</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>5</b>	1	
Income Statement		(25,882 )	
<b>SHAREHOLDERS' FUNDS</b>			<u>(25,881 )</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.

**Director's responsibilities**

- The member has 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income Statement.

On behalf of the board

-----

**Mrs Lisa Cain**

Director

**02/12/2021**

The notes on page 2 form part of these financial statements.

**10K60 Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 31 July 2021**

---

**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Going Concern Disclosure**

The financial statements have been prepared in accordance with going concern, however due to uncertain events and positions management cast a significant doubt against company's ability to continue under going concern basis in upcoming years.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1

**3. Debtors**

	<b>2021</b>
	<b>£</b>
<b>Due within one year</b>	
Other debtors	1
	<hr/>
	1
	<hr/> <hr/>

**4. Creditors: Amounts Falling Due Within One Year**

	<b>2021</b>
	<b>£</b>
Trade creditors	22,488
Accruals and deferred income	254
Director's loan account	3,363
	<hr/>
	26,105
	<hr/> <hr/>

**5. Share Capital**

	<b>2021</b>
Allotted, Called up and fully paid	1
	<hr/> <hr/>

**6. General Information**

10K60 Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12729342 . The registered office is Kemp House, 160 City Road, London, EC1V 2NX.

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.