

STATEMENT FORMATIONS LTD

**Company Registration Number:
12996290 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2021

Period of accounts

Start date: 04 November 2020

End date: 30 November 2021

STATEMENT FORMATIONS LTD

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for the Period Ended 30 November 2021

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Company Information

for the Period Ended 30 November 2021

Registered office:

39
Ermine Mews
Leburnum Street
London
Greater London
GBR
E2 8BF

Company Registration Number:

12996290 (England and Wales)

STATEMENT FORMATIONS LTD

Profit and Loss Account

for the Period Ended 30 November 2021

	<i>13 months to 30 Nov 2021 £</i>
Turnover	1,439
Income from coronavirus (COVID-19) business support grants	0
Other Income	0
Cost of Materials	(965)
Staff Costs	(0)
Depreciation and Writeoffs	(0)
Other charges	(448)
Profit or (Loss) for Period	26

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Balance sheet

As at 30 November 2021

	<i>13 months to 30 Nov 2021 £</i>
Called up share capital not paid:	0
Current assets:	3,220
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	3,220
Total assets less current liabilities:	3,220
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	3,220
Capital and reserves:	3,220

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Balance sheet continued

For the year ending 30 November 2021 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 August 2022

And Signed On Behalf Of The Board By:

Name: Saman Tahmassebi

Status: Director

The notes form part of these financial statements

STATEMENT FORMATIONS LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2021

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 30 November 2021

2. Off balance sheet disclosure

No

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