

**Subvert Limited****Data not obtained from trial balance****AutoHide is on***Enter data in the white spaces Enter numbers as + unless indicated***Current year****Comparative**

Units (eg £ or £000)

£

*include a trailing space*

Company registration number

09758371

Address of registered office as a single

paragraph of text)

West Wing Studios, Unit 166, The Mall, Luton,  
Bedfordshire, LU1 2TL

Date

Approval date of the accounts by the board

19/08/2022

Date

Date of signing of the accountants report

18/08/2022

Date of engagement letter (required for  
CA and ACCA reports)

Date

Name of director signing balance sheet

P Andrews

Name of accountants

Holmes &amp; Company

Type of firm (eg Chartered Accountants)

Chartered Certified Accountants

Address of accountants

Address line 1

8 New Road

Address line 2

Linslade

City or town

Leighton Buzzard

County or region

Bedfordshire

Postcode

LU7 2LX

Number

Number

Average number of persons employed by the company

1

1

Registered number  
09758371

Subvert Limited

Filleted Accounts

31 December 2021

**Subvert Limited****Registered number: 09758371****Balance Sheet****as at 31 December 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,208,126	1,193,029
Current assets	13,541	64,541
Creditors: amounts falling due within one year	(236,675)	(246,676)
Net current liabilities	(223,134)	(182,135)
Total assets less current liabilities	984,992	1,010,894
Accruals and deferred income	(41,643)	(40,820)
<b>Net assets</b>	<b>943,349</b>	<b>970,074</b>
 <b>Capital and reserves</b>	 <b>943,349</b>	 <b>970,074</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is West Wing Studios, Unit 166, The Mall, Luton, Bedfordshire, LU1 2TL.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

.....  
P Andrews

Director

Approved by the board on 19 August 2022

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.