

# **LADY BOSS MCS LIMITED**

Registered Number  
12044484  
(England and Wales)

**Unaudited Financial Statements for the Year ended  
30 June 2022**

# **LADY BOSS MCS LIMITED**

## **Company Information for the year from 1 July 2021 to 30 June 2022**

### **Directors**

SARI, Ceren

SARI, Mustafa

### **Registered Address**

74 Granville Road

London

N22 5LX

### **Registered Number**

12044484 (England and Wales)

# LADY BOSS MCS LIMITED

## Balance Sheet as at 30 June 2022

	Notes	2022	2021
		£	£
<b>Fixed assets</b>			
Tangible assets	5	66,500	-
		<u>66,500</u>	<u>-</u>
<b>Current assets</b>			
Cash at bank and on hand		6,925	47,211
		<u>6,925</u>	<u>47,211</u>
<b>Creditors amounts falling due within one year</b>		(27,952)	(531)
		<u>(27,952)</u>	<u>(531)</u>
<b>Net current assets (liabilities)</b>		(21,027)	46,680
<b>Total assets less current liabilities</b>		<u>45,473</u>	<u>46,680</u>
Creditors amounts falling due after one year		(45,406)	(50,000)
		<u>(45,406)</u>	<u>(50,000)</u>
<b>Net assets</b>		<u>67</u>	<u>(3,320)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(33)	(3,420)
		<u>(33)</u>	<u>(3,420)</u>
<b>Shareholders' funds</b>		<u>67</u>	<u>(3,320)</u>

The company was entitled to exemption from audit for this reporting period 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 in accordance with the provisions applicable to companies subject to the small companies regime. The directors have chosen to not file a copy of the company's profit and loss account.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved and authorised for issue by the Board of Directors on 3 August 2022, and are signed on its behalf by:

SARI, Ceren  
**Director**

SARI, Mustafa  
**Director**

**Registered Company No. 12044484**

**LADY BOSS MCS LIMITED**  
**Notes to the Financial Statements**  
**for the year ended 30 June 2022**

**1. Statutory information**

The company is a private company limited by shares and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. Compliance with applicable reporting framework**

The financial statements have been prepared in compliance with FRS 102 Section 1A as it applies to the financial statements for the period and there were no material departures from the reporting standard.

**3. Accounting policies**

**Revenue recognition policy**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

**4. Employee information**

	<b>2022</b>	<b>2021</b>
Average number of employees during the year	1	1

5. Property, plant and equipment

	Total
	£
Cost or valuation	
Additions	66,500
At 30 June 22	66,500
Net book value	
At 30 June 22	66,500
At 30 June 21	-

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.