

# **STARTDEV LTD**

**Company Registration Number:  
12441545 (England and Wales)**

**Unaudited statutory accounts for the year ended 28 February 2022**

## **Period of accounts**

**Start date: 01 March 2021**

**End date: 28 February 2022**

# **STARTDEV LTD**

## **Contents of the Financial Statements**

**for the Period Ended 28 February 2022**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Additional notes - 8**

**Balance sheet notes - 11**

# STARTDEV LTD

## Company Information

for the Period Ended 28 February 2022

**Director:**

Scott King

Ayesha King

**Registered office:**

Grovebeck Grange

North Drove

Quadring

Spalding

England

PE11 4QS

**Company Registration Number:**

12441545 (England and Wales)

# **STARTDEV LTD**

## **Directors' Report Period Ended 28 February 2022**

The directors present their report with the financial statements of the company for the period ended 28 February 2022

### **Directors**

**The directors shown below have held office during the whole of the period from 01 March 2021 to 28 February 2022**

Scott King

Ayesha King

**This report was approved by the board of directors on 28 May 2022**

**And Signed On Behalf Of The Board By:**

Name: Scott King

Status: Director

# STARTDEV LTD

## Profit and Loss Account for the Period Ended 28 February 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>28 Feb 2021</i> £
Turnover		231	2,334
Cost of sales		( 0 )	( 67 )
Gross Profit or (Loss)		231	2,267
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		( 0 )	( 0 )
Administrative Expenses		( 706 )	( 2,008 )
Other operating income		0	0
<b>Operating Profit or (Loss)</b>		<b>( 475 )</b>	<b>259</b>
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		( 0 )	( 0 )
<b>Profit or (Loss) Before Tax</b>		<b>( 475 )</b>	<b>259</b>
Tax on Profit		( 0 )	( 51 )
<b>Profit or (Loss) for Period</b>		<b>( 475 )</b>	<b>208</b>

The notes form part of these financial statements

# STARTDEV LTD

## Balance sheet

As at 28 February 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>28 Feb 2021</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:			433
<b>Total current assets:</b>			433
Creditors: amounts falling due within one year:	4	( 276 )	
<b>Net current assets (liabilities):</b>		( 276 )	433
Total assets less current liabilities:		( 276 )	433
<b>Total net assets (liabilities):</b>		( 276 )	433

The notes form part of these financial statements

# STARTDEV LTD

## Balance sheet continued

As at 28 February 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>28 Feb 2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		200	200
Profit and loss account:		( 476 )	233
<b>Shareholders funds:</b>		<u>( 276 )</u>	<u>433</u>

For the year ending 28 February 2022 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 28 May 2022**

**And Signed On Behalf Of The Board By:**

Name: Scott King

Status: Director

The notes form part of these financial statements

# **STARTDEV LTD**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# STARTDEV LTD

## Notes to the Financial Statements

for the Period Ended 28 February 2022

### 2. Employees

	2022	<i>13 months to 28 Feb 2021</i>
Average number of employees during the period	0	0

Director Run

# **STARTDEV LTD**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2022**

### **3. Off balance sheet disclosure**

No

# STARTDEV LTD

## Notes to the Financial Statements

for the Period Ended 28 February 2022

### 4.Creditors: amounts falling due within one year note

	2022	13 months to
	£	28 Feb 2021
		£
Other creditors	276	
<b>Total</b>	<b>276</b>	

Short term Personal Loan to be paid back by 01/07/2022

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.