

**REGISTERED NUMBER: 05030729 (England and Wales)**

Unaudited Financial Statements  
for the Year Ended 31st July 2021  
for  
Usable Technology Limited

Contents of the Financial Statements  
for the Year Ended 31st July 2021

	Page
Balance Sheet	1
Report of the Accountants	3

Balance Sheet  
31st July 2021

	31.7.21	31.7.20
	£	£
<b>FIXED ASSETS</b>	5,190	2,696
<b>CURRENT ASSETS</b>	84,543	45,383
<b>CREDITORS</b>		
Amounts falling due within one year	(39,035)	(47,845)
<b>NET CURRENT ASSETS/(LIABILITIES)</b>	<u>45,508</u>	<u>(2,462)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	50,698	234
<b>CREDITORS</b>		
Amounts falling due after more than one year	(50,000)	-
<b>NET ASSETS</b>	<u>698</u>	<u>234</u>
<b>CAPITAL AND RESERVES</b>	<u>698</u>	<u>234</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Usable Technology Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 05030729

**Registered office:** International House  
124 Cromwell Road  
Kensington  
London  
SW7 4EF

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2020 - 2 ) .

Balance Sheet - continued  
31st July 2021

**NOTES TO THE FINANCIAL STATEMENTS**

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31st July 2021 and 31st July 2020:

	31.7.21 £	31.7.20 £
<b>D Ogunremi and S J Ogunremi</b>		
Balance outstanding at start of year	17,602	9,081
Amounts advanced	38,577	8,521
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>56,179</u>	<u>17,602</u>

As at the year end 31 July 2021, the Directors owe the Company £56,179.48. The loan is interest bearing, unsecured and has no set repayment terms

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 27th April 2022 and were signed on its behalf by:

D Ogunremi - Director

S J Ogunremi - Director

Usable Technology Limited

Report of the Accountants to the Directors of  
Usable Technology Limited

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31st July 2021 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SJD Accountancy  
12th Floor  
30 Crown Place  
London  
EC2A 2AL

Date: .....

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.