

**Limited Edition Tattoo Studios LTD****Report of the Directors**  
**For the Year Ended 30<sup>th</sup> September 2021**

The Directors present their report together with the financial statements for the year ended 30<sup>th</sup> September 2021.

**Principal Activity**

The principal activity of the company continues to be that of tattooists.

**Directors and Their Interests**

The directors who served during the year and their interests in the share capital of the company were as follows:

	<b><u>£1 Ordinary Shares</u></b>	
	<b><u>2021</u></b>	<b><u>2020</u></b>
Miss B.Cust	1000	1000

By Order of the Board



Director/Secretary  
Miss B.Cust



**Limited Edition Tattoo Studios LTD****Profit & Loss Account****For the Year Ended 30<sup>th</sup> September 2021**

<b><u>Turnover</u></b>	62,343
Less Expenses	59,506
<b><u>Operation Profit</u></b>	2,837
Interest Receivable and Similar Income	17,431
<b><u>Profit/Loss on Ordinary Activities before Taxation</u></b>	20,268
Tax on Profit on Ordinary Activities	3,851
<b><u>Profit/Loss on Ordinary Activities after Taxation</u></b>	16,417
Dividends	14,000
	2,417
<b><u>Retained Profit/Loss Brought Forward</u></b>	(899)
<b><u>Retained Profit/Loss Carried Forward</u></b>	1,518

**Limited Edition Tattoo Studios LTD****Balance Sheet****As at 30<sup>th</sup> September 2021****Fixed Assets**

Tangible Assets	2,994
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**Current Assets**

Cash in hand and at bank	<u>6,431</u>
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**Current Liabilities**

Creditors	6,907
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**Net Current Assets/(Liabilities)**(476)**Net Assets/ (Liabilities)**2,518**Capital and Reserves**

Called up share capital	1,000
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Profit and Loss Account	<u>1,518</u>
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2,518

For the year ending 30<sup>th</sup> September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- 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

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

**Director**.....

**Miss B. Cust**