

I DID THAT LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 SEPTEMBER 2020 TO 31 OCTOBER 2021

I DID THAT LTD
UNAUDITED ACCOUNTS
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I DID THAT LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 SEPTEMBER 2020 TO 31 OCTOBER 2021

Director	Andrew Bowden
Company Number	07350299 (England and Wales)
Registered Office	FIRST FLOOR 39 HIGH STREET BILLERICAY UNITED KINGDOM CM12 9BA ENGLAND
Accountants	LowTax Limited 39A High Street Billericay Essex CM12 9BA

I DID THAT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	6,481	8,584
Current assets			
Debtors	5	17,759	12,548
Cash at bank and in hand		101	2,152
		<u>17,860</u>	<u>14,700</u>
Creditors: amounts falling due within one year	<u>6</u>	(15,134)	(16,832)
Net current assets/(liabilities)		<u>2,726</u>	<u>(2,132)</u>
Total assets less current liabilities		9,207	6,452
Provisions for liabilities			
Deferred tax		(1,231)	(1,652)
Net assets		<u>7,976</u>	<u>4,800</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		7,975	4,799
Shareholders' funds		<u>7,976</u>	<u>4,800</u>

For the period ending 31 October 2021 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 23 August 2022 and were signed on its behalf by

Andrew Bowden
Director

Company Registration No. 07350299

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

The accounts are presented in £ sterling.

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	15% Straight line method
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4 Tangible fixed assets

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I DID THAT LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 SEPTEMBER 2020 TO 31 OCTOBER 2021

5 Debtors: amounts falling due within one year	2021	2020
	£	£
Trade debtors	17,759	12,548
	<hr/>	<hr/>
6 Creditors: amounts falling due within one year	2021	2020
	£	£
VAT	5,205	6,882
Taxes and social security	9,724	8,876
Loans from directors	205	74
Accruals	-	1,000
	<hr/>	<hr/>
	15,134	16,832
	<hr/>	<hr/>

7 Average number of employees

During the period the average number of employees was 1 (2020: 1).

