

## ALLBIZ LTD

Unaudited Filleted Financial Statements

### **Period of accounts**

**Start date:** 01 February 2019

**End date:** 31 January 2020

**ALLBIZ LTD**  
**Statement of Financial Position**  
**As at 31 January 2020**

	<b>Notes</b>	<b>2020</b> £	<b>2019</b> £
<b>Current assets</b>			
Cash at bank and in hand		(2,963)	(2,916)
<b>Creditors: amount falling due within one year</b>	2	(19,026)	(23,136)
<b>Net current assets</b>		<u><b>(21,989)</b></u>	<u><b>(26,052)</b></u>
<b>Total assets less current liabilities</b>		<u>(21,989)</u>	<u>(26,052)</u>
<b>Net assets</b>		<u><u><b>(21,989)</b></u></u>	<u><u><b>(26,052)</b></u></u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(22,089)	(26,152)
<b>Shareholders funds</b>		<u><u><b>(21,989)</b></u></u>	<u><u><b>(26,052)</b></u></u>

For the year ended 31 January 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 27 January 2021 and were signed by:

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Saurav Man Pradhan  
Director

**ALLBIZ LTD**  
**Notes to the Financial Statements**  
**For the year ended 31 January 2020**

**General Information**

Allbiz Ltd is a private company, limited by shares, registered in England and Wales, registration number 07921409, registration address 1st Floor, Room 3, Conduit Business Centre, 2 The Mews, London, SE18 7AP

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1(A) Financial Reporting Standard for Smaller Entities (effective January 2016).

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sale taxes.

**2. Creditors: amount falling due within one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Other Creditors	419	419
Directors' Current Accounts	18,607	22,717
	<b>19,026</b>	<b>23,136</b>

**3. Share Capital**

<b>Allotted, called up and fully paid</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
100 Class A shares of £1.00 each	100	100
	<b>100</b>	<b>100</b>

#### **4. Average number of employees**

Average number of employees during the year was 1 (2019 : 2)

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.