

**LOADED N16 LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

LOADED N16 LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020

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LOADED N16 LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2020

Directors	Feroz Chamadiya Muhammad Shezad Chamadiya Mohsin Patel Mubin Patel Sufyaan Idris Patel Tahir Patel
Company Number	09137997 (England and Wales)
Registered Office	68 Cranbrook Road, Ilford Essex IG1 4NH United Kingdom
Accountants	MDP Accountancy Services LLP First Floor, Office 1 6a High Road London United Kingdom N22 6BX

LOADED N16 LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2020

	2020	2019
	£	£
Fixed assets	47,087	60,328
Current assets	80,449	33,628
Prepayments and accrued income	-	1,930
Creditors: amounts falling due within one year	(236,383)	(215,404)
Net current liabilities	(155,934)	(179,846)
Total assets less current liabilities	(108,847)	(119,518)
Creditors: amounts falling due after more than one year	(112,795)	(151,295)
Net liabilities	(221,642)	(270,813)
Capital and reserves	(221,642)	(270,813)

NOTES TO THE ACCOUNTS

1 Statutory information

LOADED N16 LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09137997. The registered office is 68 Cranbrook Road,, Ilford , Essex , IG1 4NH , United Kingdom .

2 Average number of employees

During the year the average number of employees was 7 (2019: 6).

For the year ending 31 October 2020 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 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 July 2021

Feroz Chamadiya
Director

Company Registration No. 09137997

