

Reiki Academy London Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2021

Chisnall Comer Ismail & Co
Chartered Accountants
Maria House
35 Millers Road
Brighton
BN1 5NP

Reiki Academy London Limited

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Reiki Academy London Limited

Company Information

Director	TA Lange
Registered office	Maria House 35 Millers Road Brighton BN1 5NP
Accountants	Chisnall Comer Ismail & Co Chartered Accountants Maria House 35 Millers Road Brighton BN1 5NP

Reiki Academy London Limited
(Registration number: 09300973)
Balance Sheet as at 30 November 2021

	2021 £	2020 £
Fixed assets	804	1,423
Current assets	48,572	73,289
Prepayments and accrued income	-	3,820
Creditors: Amounts falling due within one year	(38,603)	(33,333)
Net current assets	9,969	43,776
Total assets less current liabilities	10,773	45,199
Creditors: Amounts falling due after more than one year	(43,200)	(43,200)
Accruals and deferred income	(1,860)	(1,854)
	(34,287)	145
Capital and reserves	(34,287)	145

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Maria House
35 Millers Road
Brighton
BN1 5NP

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Reiki Academy London Limited

**(Registration number: 09300973)
Balance Sheet as at 30 November 2021**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 23 November 2022

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TA Lange

Director

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.