

**LOADED INC LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2020**

Loaded Inc Ltd
Balance Sheet
As at 28 February 2020

Registered number: 9430306

	2020	2019
	£	£
Current assets	8,937	12,737
Creditors: Amounts Falling Due Within One Year	(7,803)	(12,637)
NET CURRENT ASSETS	<u>1,134</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,134</u>	<u>100</u>
Accruals and deferred income	(888)	-
NET ASSETS	<u><u>246</u></u>	<u><u>100</u></u>
CAPITAL AND RESERVES	<u><u>246</u></u>	<u><u>100</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 March 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 28 February 2020
	£	£	£	£	£
Mr Christopher Betts	<u>-</u>	<u>3,461</u>	<u>-</u>	<u>-</u>	<u>3,461</u>

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Loaded Inc Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 9430306 . The registered office is 11a Bestwick Avenue, Heanor, Derbyshire, DE75 7HH.

Loaded Inc Ltd
Balance Sheet (continued)
As at 28 February 2020

For the year ending 28 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Christopher Betts

Director

27/11/2020

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.