

CORUSCA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

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UNAUDITED ACCOUNTS
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CORUSCA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2021

Director	Alvee Afrida
Company Number	09872053 (England and Wales)
Registered Office	60 Windsor Avenue London England SW19 2RR
Accountants	QP Accountants Ltd 160 City Road Kemp House London EC1V 2NX

CORUSCA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		50,100	100
Net current assets		<u>50,100</u>	<u>100</u>
Total assets less current liabilities		50,100	100
Creditors: amounts falling due after more than one year	<u>4</u>	(50,000)	-
Net assets		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital		<u>100</u>	<u>100</u>
Shareholders' funds		<u>100</u>	<u>100</u>

For the 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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 30 August 2022 and were signed on its behalf by

Alvee Afrida
Director

Company Registration No. 09872053

CORUSCA LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

1 Statutory information

Corusca Limited is a private company, limited by shares, registered in England and Wales, registration number 09872053. The registered office is 60 Windsor Avenue, London, England, SW19 2RR.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

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

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due after more than one year

2021

2020

£

£

Bank loans

50,000

-

5 Average number of employees

During the year the average number of employees was 0 (2020: 0).

