

**REGISTERED NUMBER: 09904874 (England and Wales)**

Report of the Director and  
Unaudited Financial Statements for the Year Ended 31 December 2018  
for  
1-2-1 DOULA & BREASTFEEDING SUPPORT  
LIMITED

1-2-1 DOULA & BREASTFEEDING SUPPORT  
LIMITED (Registered number: 09904874)

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for the Year Ended 31 December 2018

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1-2-1 DOULA & BREASTFEEDING SUPPORT  
LIMITED

Company Information  
for the Year Ended 31 December 2018

**DIRECTOR:** MRS R DENNISON

**SECRETARY:**

**REGISTERED OFFICE:** 71-75  
SHELTON STREET  
LONDON  
WC2H 9JQ

**REGISTERED NUMBER:** 09904874 (England and Wales)

**ACCOUNTANTS:** Qazi and co  
1-3 JEWEL ROAD  
WALTHAMSTOW  
London  
E17 4QX

1-2-1 DOULA & BREASTFEEDING SUPPORT  
LIMITED (Registered number: 09904874)

Report of the Director  
for the Year Ended 31 December 2018

The director presents her report with the financial statements of the company for the year ended 31 December 2018.

**INCORPORATION**

The company was incorporated on 1 January 2018 and commenced trading on the same date.

**DIRECTOR**

MRS R DENNISON held office during the whole of the period from 1 January 2018 to the date of this report.

The director, being eligible, offers herself for election at the forthcoming first Annual General Meeting.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**

MRS R DENNISON - Director

30 September 2019

1-2-1 DOULA & BREASTFEEDING SUPPORT  
LIMITED (Registered number: 09904874)

Income Statement  
for the Year Ended 31 December 2018

	Notes	£	£
<b>TURNOVER</b>			5,576
Cost of sales			<u>1,011</u>
<b>GROSS PROFIT</b>			4,565
Distribution costs		2,200	
Administrative expenses		<u>2,176</u>	
			<u>4,376</u>
<b>OPERATING PROFIT and</b>			
<b>PROFIT BEFORE TAXATION</b>			189
Tax on profit			<u>-</u>
<b>PROFIT FOR THE FINANCIAL YEAR</b>			<u><u>189</u></u>

The notes form part of these financial statements

**1-2-1 DOULA & BREASTFEEDING SUPPORT**  
**LIMITED (Registered number: 09904874)**

**Balance Sheet**  
**31 December 2018**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	5		1,507
<b>CURRENT ASSETS</b>			
Cash in hand		<u>30</u>	<u>30</u>
<b>NET CURRENT ASSETS</b>			
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,537
<b>CREDITORS</b>			
Amounts falling due after more than one year	6		<u>1,347</u>
<b>NET ASSETS</b>			<u><u>190</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital			1
Retained earnings			<u>189</u>
			<u><u>190</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 September 2019 and were signed by:

MRS R DENNISON - Director

The notes form part of these financial statements

**1. STATUTORY INFORMATION**

1-2-1 DOULA & BREASTFEEDING SUPPORT LIMITED is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was XXX.

**\*\*PLEASE COMPLETE CLIENT SCREEN WITH DETAILS**

**4. OPERATING PROFIT**

The operating profit is stated after charging:

Depreciation - owned assets

£  
376

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2018

5. **TANGIBLE FIXED ASSETS**

Plant and  
machinery  
etc  
£

**COST**

At 1 January 2018  
and 31 December 2018

1,883

**DEPRECIATION**

Charge for year  
At 31 December 2018

376

376

**NET BOOK VALUE**

At 31 December 2018  
At 31 December 2017

1,507

1,883

6. **CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

Trade creditors

£  
1,347



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.