

**INSERT WORD HERE LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2021**

**INSERT WORD HERE LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2021**

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**INSERT WORD HERE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2021**

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<b>Director</b>	J Smith
<b>Company Number</b>	10720414 (England and Wales)
<b>Registered Office</b>	44a Kenilworth Road London E3 5RJ
<b>Accountants</b>	Weir Associates Ltd Allia Futures Business Centre Kings Hedges Road Cambridge CB4 2HY

**INSERT WORD HERE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	541	925
Current assets	5,379	21,787
Prepayments and accrued income	4,292	-
Creditors: amounts falling due within one year	(8,244)	(11,015)
<b>Net current assets</b>	<b>1,427</b>	<b>10,772</b>
<b>Total assets less current liabilities</b>	<b>1,968</b>	<b>11,697</b>
Accruals and deferred income	(12)	-
<b>Net assets</b>	<b>1,956</b>	<b>11,697</b>
<b>Capital and reserves</b>	<b>1,956</b>	<b>11,697</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Insert Word Here Ltd is a private company, limited by shares, registered in England and Wales, registration number 10720414. The registered office is 44a Kenilworth Road, London, E3 5RJ.

**2 Director's advances, credit and guarantees**

Transactions with Directors

J Smith - Interest-free Loan repayable on demand: £2,141 (2020: £8,114)

**3 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

**INSERT WORD HERE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2021 (CONTINUED)**

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For the year ending 30 April 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 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 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 17 January 2022

J Smith  
Director

Company Registration No. 10720414

