

Company Registration Number 10913716 (England and Wales)

**SCULTURA ATHLEISURE LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# SCULTURA ATHLEISURE LTD

## BALANCE SHEET

AS AT 31 AUGUST 2021

	2021		2020	
	£	£	£	£
Fixed assets		792		-
Current assets	726		1,310	
Creditors: amounts falling due within one year	(50,430)		1	
Net current (liabilities)/assets		(49,704)		1,311
Total assets less current liabilities		(48,912)		1,311
Creditors: amounts falling due after more than one year		-		(43,222)
Accruals and deferred income		(108)		-
Net liabilities		(49,020)		(41,911)
Capital and reserves		(49,020)		(41,911)

### Notes to the financial statements

#### 1 Director's benefits: advances, credit and guarantees

As at the year ended 31 August 2021 Scultura Athleisure Ltd owed the director Natasha Timoney £6,954 in unreimbursed expenses and £43,476 in a form of directors loan.

#### 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	1	1

# **SCULTURA ATHLEISURE LTD**

## **BALANCE SHEET (CONTINUED)**

**AS AT 31 AUGUST 2021**

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SCULTURA ATHLEISURE LTD is a private company limited by shares incorporated in England and Wales. The registered office is 71-75 Shelton Street, Covent Garden, London, England, WC2H 9JQ.

For the year ended 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 4 January 2022

N Timoney  
**Director**

**Company Registration Number 10913716**

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.