

Company Registration Number 10981985 (England and Wales)

TAKE THE CURRENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

TAKE THE CURRENT LTD

BALANCE SHEET

AS AT 30 MARCH 2021

| | 2021 | | 2019 | |
|--|----------|--------|------|----|
| | £ | £ | £ | £ |
| Called up share capital not paid | | - | | 50 |
| Current assets | 27,142 | | - | |
| Creditors: amounts falling due within one year | (10,586) | | - | |
| Net current assets | | 16,556 | | - |
| Total assets less current liabilities | | 16,556 | | 50 |
| Net assets | | 16,556 | | 50 |
| Capital and reserves | | 16,556 | | 50 |

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

During the period net advances of £20,487 were made to the director, leaving a balance of £20,487 owing to the company at the 30 March 2021. Interest of £670 was paid by the director during the period at a rate of 2.5% to 5 April 2020 and 2.25% thereafter. The loan was repaid in full in June 2021.

2 Employees

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

| | 2021 | 2019 |
|-----------|--------|--------|
| | Number | Number |
| Employees | 1 | 1 |

Take The Current Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 43 Crouch Hall Road, London, N8 8HH.

For the period ended 30 March 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 members have not required the company to obtain an audit of its financial statements for the period 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.

TAKE THE CURRENT LTD

BALANCE SHEET (CONTINUED)

AS AT 30 MARCH 2021

The financial statements were approved and signed by the director and authorised for issue on 25 June 2021

Ms L Emerson

Director

Company Registration Number 10981985

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.