

# BIG CLEVER CODING LIMITED

Unaudited Financial Statements

## **Period of accounts**

**Start date:** 01 March 2020

**End date:** 28 February 2021

**BIG CLEVER CODING LIMITED**  
**Contents Page**  
**For the year ended 28 February 2021**

Company information

Statement of financial position

Notes to the financial statements

**BIG CLEVER CODING LIMITED**  
**Company Information**  
**For the year ended 28 February 2021**

<b>Director</b>	Unai Recio
<b>Registered Number</b>	11090096
<b>Registered Office</b>	150 Hamlet Gardens  London W6 0TR
<b>Accountants</b>	Jalore Limited Kemp House 152 City Road London EC1V 2NX

**BIG CLEVER CODING LIMITED**  
**Statement of Financial Position**  
**As at 28 February 2021**

	<b>Notes</b>	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
<b>Fixed assets</b>			
Tangible fixed assets	3	532	853
		<b>532</b>	<b>853</b>
<b>Current assets</b>			
Debtors	4	7,567	0
Cash at bank and in hand		3,447	18,751
		<b>11,014</b>	<b>18,751</b>
<b>Creditors: amount falling due within one year</b>	5	(758)	(5,715)
<b>Net current assets</b>		<b>10,256</b>	<b>13,036</b>
<b>Total assets less current liabilities</b>		10,788	13,889
<b>Net assets</b>		<b>10,788</b>	<b>13,889</b>
<b>Capital and reserves</b>			
Called up share capital	6	1	1
Profit and loss account		10,787	13,888
<b>Shareholder's funds</b>		<b>10,788</b>	<b>13,889</b>

For the year ended 28 February 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 10 November 2021 and were signed by:

-----

Unai Recio  
Director

# **BIG CLEVER CODING LIMITED**

## **Notes to the Financial Statements**

### **For the year ended 28 February 2021**

#### **General Information**

BIG CLEVER CODING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11090096, registration address 150 Hamlet Gardens, London, W6 0TR

The presentation currency is £ sterling.

#### **1. Accounting policies**

##### **Significant accounting policies**

##### **Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

##### **Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

##### **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

##### **Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Reducing Balance
--------------------	----------------------

#### **2. Average number of employees**

Average number of employees during the year was 1 (2020 : 0).

### 3. Tangible fixed assets

<b>Cost or valuation</b>	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
At 01 March 2020	1,283	1,283
Additions	-	-
Disposals	-	-
At 28 February 2021	<b>1,283</b>	<b>1,283</b>
<b>Depreciation</b>		
At 01 March 2020	430	430
Charge for year	321	321
On disposals	-	-
At 28 February 2021	<b>751</b>	<b>751</b>
<b>Net book values</b>		
Closing balance as at 28 February 2021	<b>532</b>	<b>532</b>
Opening balance as at 01 March 2020	<b>853</b>	<b>853</b>

### 4. Debtors: amounts falling due within one year

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Directors' Current Accounts	7,567	0
	<b>7,567</b>	<b>0</b>

### 5. Creditors: amount falling due within one year

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Corporation Tax	0	4,809
PAYE & Social Security	103	0
Accrued Expenses	655	600
Directors' Current Accounts	0	306
	<b>758</b>	<b>5,715</b>

**6. Share Capital**

Allotted, called up and fully paid	2021	2020
	£	£
1 Ordinary share of £1.00 each	1	1
	<u>1</u>	<u>1</u>

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.