

**101 NIGHTLIFE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

101 NIGHTLIFE LTD
UNAUDITED ACCOUNTS
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101 NIGHTLIFE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

Director	John Izan SAMBO
Company Number	11124360 (England and Wales)
Registered Office	121 LIVERY STREET BIRMINGHAM B3 1RS UNITED KINGDOM
Accountants	Cangaf Accountants & Business Advisers Regus 120 Bark Street 6th Floor Bolton BL1 2AX

101 NIGHTLIFE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	Notes	2020 £
Fixed assets		
Intangible assets	4	4,325
Current assets		
Inventories		24,562
Cash at bank and in hand		38,465
		<u>63,027</u>
Net current assets		<u>63,027</u>
Net assets		<u>67,352</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		<u>67,351</u>
Shareholders' funds		<u><u>67,352</u></u>

For the year ending 31 December 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 22 November 2021 and were signed on its behalf by

John Izan SAMBO
Director

Company Registration No. 11124360

101 NIGHTLIFE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

1 Statutory information

101 NIGHTLIFE LTD is a private company, limited by shares, registered in England and Wales, registration number 11124360. The registered office is 121 LIVERY STREET, BIRMINGHAM, B3 1RS, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

	Other £
Cost	
At 1 January 2020	4,325
At 31 December 2020	4,325
Amortisation	
At 1 January 2020	-
At 31 December 2020	-
Net book value	
At 31 December 2020	4,325

5 Average number of employees

During the year the average number of employees was 4.

