

Company registration number: 11132937

Substance London Limited

Unaudited filleted financial statements

31 March 2022

Substance London Limited**Statement of financial position****31 March 2022**

	2022		2021	
	£	£	£	£
Fixed assets		11,915		5,432
Current assets	64,821		45,117	
Prepayments and accrued income	452		1,451	
		65,273		46,568
Creditors: amounts falling due within one year		(29,587)		(22,325)
Net current assets		35,686		24,243
Total assets less current liabilities		47,601		29,675
Accruals and deferred income		(1,750)		(1,600)
Net assets		45,851		28,075
Capital and reserves		45,851		28,075
Notes to the financial statements				

Substance London Limited

Year ended 31 March 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 November 2022 , and are signed on behalf of the board by:

Mr Mathew John Quaeck

Director

Company registration number: 11132937

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 97 Hatherop Road, Hampton, Middlesex, TW12 2RQ.

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.