

Company registration number: 11132937

Substance London Limited

Unaudited filleted financial statements

31 March 2023

Substance London Limited**Statement of financial position****31 March 2023**

	2023		2022	
	£	£	£	£
Fixed assets		8,677		11,915
Current assets	42,737		64,821	
Prepayments and accrued income	576		452	
		43,313		65,273
Creditors: amounts falling due within one year		(18,157)		(29,587)
Net current assets		25,156		35,686
Total assets less current liabilities		33,833		47,601
Accruals and deferred income		(1,850)		(1,750)
Net assets		31,983		45,851
Capital and reserves		31,983		45,851
Notes to the financial statements				

Substance London Limited

Year ended 31 March 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

For the year ending 31 March 2023 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 05 December 2023 , 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.