

# **30 DAY EXTENSIONS LIMITED**

**Company Registration Number:  
11142668 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 January 2021**

## **Period of accounts**

**Start date: 01 February 2020**

**End date: 31 January 2021**

# **30 DAY EXTENSIONS LIMITED**

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# **30 DAY EXTENSIONS LIMITED**

## **Company Information**

**for the Period Ended 31 January 2021**

**Registered office:**

29  
Castle Street  
Kingston Upon Thames  
England  
KT1 1DN

**Company Registration Number:**

11142668 (England and Wales)

# 30 DAY EXTENSIONS LIMITED

## Balance sheet

As at 31 January 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:		18,098	526
Cash at bank and in hand:		44,201	10,802
<b>Total current assets:</b>		62,299	11,328
Creditors: amounts falling due within one year:		( 53,652 )	( 9,712 )
<b>Net current assets (liabilities):</b>		8,647	1,616
Total assets less current liabilities:		8,647	1,616
Creditors: amounts falling due after more than one year:	4	( 45,000 )	
<b>Total net assets (liabilities):</b>		( 36,353 )	1,616

The notes form part of these financial statements

# 30 DAY EXTENSIONS LIMITED

## Balance sheet continued

As at 31 January 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		( 36,354 )	1,615
<b>Shareholders funds:</b>		<u>( 36,353 )</u>	<u>1,616</u>

For the year ending 31 January 2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 31 October 2021**

**And Signed On Behalf Of The Board By:**

Name: Peter Snelson

Status: Director

The notes form part of these financial statements

# **30 DAY EXTENSIONS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2021**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

## 30 DAY EXTENSIONS LIMITED

### Notes to the Financial Statements

for the Period Ended 31 January 2021

#### 2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

# **30 DAY EXTENSIONS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2021**

### **3. Off balance sheet disclosure**

No



# **30 DAY EXTENSIONS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2021**

### **4. Creditors: amounts falling due after more than one year note**

In may 2020 the company took out a bounce back loan

## 30 DAY EXTENSIONS LIMITED

### Notes to the Financial Statements

for the Period Ended 31 January 2021

#### 5.1. Loans to Directors

Name of director receiving advance or credit:	<b>Peter Snelson</b>
Description of the transaction:	
<b>Peter Snelson has a Directors Loan Account</b>	
Balance at 01 February 2020	<b>( 14,121 )</b>
Advances or credits made:	<b>51,955</b>
Advances or credits repaid:	<b>35,091</b>
Balance at 31 January 2021	<b>2,743</b>

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.