

1796 LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

1796 LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

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1796 LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021

Director	Odera Ume-Ezeoke
Company Number	11350106 (England and Wales)
Registered Office	THE BOATHOUSE, EMBANKMENT EMBANKMENT LONDON ENGLAND SW15 1LB UNITED KINGDOM
Accountants	Addition Financial Limited The Boathouse Embankment London SW15 1LB

1796 LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	2021	2020
	£	£
Current assets	10,601	21,440
Prepayments and accrued income	-	(2,760)
Creditors: amounts falling due within one year	(271,483)	(169,999)
Net current liabilities	(260,882)	(151,319)
Total assets less current liabilities	(260,882)	(151,319)
Accruals and deferred income	(400)	(400)
Net liabilities	(261,282)	(151,719)
Capital and reserves	(261,282)	(151,719)

NOTES TO THE ACCOUNTS

1 Statutory information

1796 LTD is a private company, limited by shares, registered in England and Wales, registration number 11350106. The registered office is THE BOATHOUSE, EMBANKMENT, EMBANKMENT, LONDON, ENGLAND, SW15 1LB, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 May 2021 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 12 December 2021

Odera Ume-Ezeoke
Director

Company Registration No. 11350106

