

THE A LEVEL BIOLOGIST - YOUR HUB LTD

**Company Registration Number:
11396566 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

THE A LEVEL BIOLOGIST - YOUR HUB LTD

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Company Information

for the Period Ended 30 June 2020

Director:	Arian Mirzarafie Ahi
Registered office:	46 St. Giles Street Norwich GBR NR2 1LP
Company Registration Number:	11396566 (England and Wales)

THE A LEVEL BIOLOGIST - YOUR HUB LTD

Directors' Report Period Ended 30 June 2020

The directors present their report with the financial statements of the company for the period ended 30 June 2020

Directors

The directors shown below have held office during the whole of the period from 01 July 2019 to 30 June 2020
Arian Mirzarafie Ahi

This report was approved by the board of directors on 27 July 2020
And Signed On Behalf Of The Board By:

Name: Arian Mirzarafie Ahi
Status: Director

THE A LEVEL BIOLOGIST - YOUR HUB LTD

Profit and Loss Account for the Period Ended 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>30 Jun 2019</i> £
Turnover		414	179
Cost of sales		(2,171)	(110)
Gross Profit or (Loss)		(1,757)	-
Distribution Costs		(0)	(0)
Administrative Expenses		(89)	(0)
Other operating income		0	0
Operating Profit or (Loss)		(1,846)	0
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		(1,846)	0
Tax on Profit		(0)	(13)
Profit or (Loss) for Period		(1,846)	(13)

The notes form part of these financial statements

THE A LEVEL BIOLOGIST - YOUR HUB LTD

Balance sheet

As at 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>30 Jun 2019</i> £
Fixed assets			
Tangible assets:	4	400	400
Total fixed assets:		<u>400</u>	<u>400</u>
Current assets			
Stocks:		0	0
Debtors:	5	0	0
Cash at bank and in hand:		5,300	1,000
Total current assets:		<u>5,300</u>	<u>1,000</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	6	(0)	(0)
Net current assets (liabilities):		<u>5,300</u>	<u>1,000</u>
Total assets less current liabilities:		5,700	1,400
Creditors: amounts falling due after more than one year:	7	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>5,700</u>	<u>1,400</u>

The notes form part of these financial statements

THE A LEVEL BIOLOGIST - YOUR HUB LTD

Balance sheet continued

As at 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>30 Jun 2019</i> £
Capital and reserves			
Called up share capital:		100	100
Revaluation reserve:	8	5,600	1,300
Profit and loss account:		0	0
Shareholders funds:		5,700	1,400

For the year ending 30 June 2020 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.

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 27 July 2020

And Signed On Behalf Of The Board By:

Name: Arian Mirzarafie Ahi

Status: Director

The notes form part of these financial statements

THE A LEVEL BIOLOGIST - YOUR HUB LTD

Notes to the Financial Statements

for the Period Ended 30 June 2020

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

THE A LEVEL BIOLOGIST - YOUR HUB LTD

Notes to the Financial Statements

for the Period Ended 30 June 2020

2. Employees

	<i>2020</i>	<i>13 months to 30 Jun 2019</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements

for the Period Ended 30 June 2020

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 30 June 2020

4. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 July 2019	500		500
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 June 2020	500		500
Depreciation			
At 01 July 2019	100		100
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 30 June 2020	100		100
Net book value			
At 30 June 2020	400		400
At 30 June 2019	400		400

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Notes to the Financial Statements

for the Period Ended 30 June 2020

5. Debtors

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Jun 2019</i>
		<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

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Notes to the Financial Statements

for the Period Ended 30 June 2020

6.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Jun 2019</i>
		<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

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Notes to the Financial Statements

for the Period Ended 30 June 2020

7.Creditors: amounts falling due after more than one year

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Jun 2019</i>
		<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

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Notes to the Financial Statements

for the Period Ended 30 June 2020

8. Revaluation reserve

	<i>2020</i> <i>£</i>
Balance at 01 July 2019	1,300
Surplus or deficit after revaluation	4,300
Balance at 30 June 2020	<u>5,600</u>

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