

THE A LEVEL BIOLOGIST - YOUR HUB LTD

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

Unaudited statutory accounts for the year ended 30 June 2019

Period of accounts

Start date: 04 June 2018

End date: 30 June 2019

THE A LEVEL BIOLOGIST - YOUR HUB LTD

Contents of the Financial Statements

for the Period Ended 30 June 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 10

THE A LEVEL BIOLOGIST - YOUR HUB LTD

Company Information

for the Period Ended 30 June 2019

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 2019

The directors present their report with the financial statements of the company for the period ended 30 June 2019

Directors

The directors shown below have held office during the whole of the period from 04 June 2018 to 30 June 2019

Arian Mirzarafie Ahi

This report was approved by the board of directors on 22 July 2019

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 2019

	<i>Notes</i>	<i>13 months to 30 Jun 2019 £</i>
Turnover		179
Cost of sales		(110)
Gross Profit or (Loss)		69
Distribution Costs		(0)
Administrative Expenses		(0)
Other operating income		0
Operating Profit or (Loss)		69
Interest Receivable and Similar Income		0
Interest Payable and Similar Charges		(0)
Profit or (Loss) Before Tax		69
Tax on Profit		(13)
Profit or (Loss) for Period		56

The notes form part of these financial statements

THE A LEVEL BIOLOGIST - YOUR HUB LTD

Balance sheet

As at 30 June 2019

	Notes	13 months to 30 Jun 2019 £
Fixed assets		
Tangible assets:	3	500
Total fixed assets:		<u>500</u>
Current assets		
Stocks:		0
Debtors:	4	0
Cash at bank and in hand:		1,000
Total current assets:		<u>1,000</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	5	(0)
Net current assets (liabilities):		<u>1,000</u>
Total assets less current liabilities:		1,500
Creditors: amounts falling due after more than one year:	6	(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):		<u>1,500</u>

The notes form part of these financial statements

THE A LEVEL BIOLOGIST - YOUR HUB LTD

Balance sheet continued

As at 30 June 2019

	<i>Notes</i>	<i>13 months to 30 Jun 2019 £</i>
Capital and reserves		
Called up share capital:		100
Revaluation reserve:	7	1,400
Profit and loss account:		0
Shareholders funds:		<u>1,500</u>

For the year ending 30 June 2019 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 22 July 2019

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 2019

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 2019

2. Employees

*13 months to
30 Jun 2019*

Average number of employees during the period

1

THE A LEVEL BIOLOGIST - YOUR HUB LTD

Notes to the Financial Statements

for the Period Ended 30 June 2019

3. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	799		799
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 June 2019	799		799
Depreciation			
Charge for year	299		299
On disposals	-		-
Other adjustments	-		-
At 30 June 2019	299		299
Net book value			
At 30 June 2019	500		500

THE A LEVEL BIOLOGIST - YOUR HUB LTD

Notes to the Financial Statements

for the Period Ended 30 June 2019

4. Debtors

*13 months to
30 Jun 2019*

£

Trade debtors

0

Prepayments and accrued income

0

Other debtors

0

Total

0

Debtors due after more than one year:

0

THE A LEVEL BIOLOGIST - YOUR HUB LTD

Notes to the Financial Statements

for the Period Ended 30 June 2019

5.Creditors: amounts falling due within one year note

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

THE A LEVEL BIOLOGIST - YOUR HUB LTD

Notes to the Financial Statements

for the Period Ended 30 June 2019

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

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

THE A LEVEL BIOLOGIST - YOUR HUB LTD

Notes to the Financial Statements

for the Period Ended 30 June 2019

7. Revaluation reserve

	<i>13 months to 30 Jun 2019 £</i>
Surplus or deficit after revaluation	1,400
Balance at 30 June 2019	<u>1,400</u>

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.