## UNAUDITED FINANCIAL STATEMENTS

## FOR THE PERIOD 1ST DECEMBER 2019 TO 31ST MARCH 2021

**FOR** 

### **HABIT8 LIMITED**

### HABIT8 LIMITED (BY SHARES) (REGISTERED NUMBER: 11677603)

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### **HABIT8 LIMITED (BY SHARES)**

# COMPANY INFORMATION FOR THE PERIOD 1ST DECEMBER 2019 TO 31ST MARCH 2021

**DIRECTORS:** Mr Adrian Edward Radford

Mrs Peggy Chan

**SECRETARY:** Mr Adrian Edward Radford

**REGISTERED OFFICE:** 27 Chelveston Crescent

Solihull B91 3YB

**REGISTERED NUMBER:** 11677603 (England and Wales)

ACCOUNTANTS: R Pau & Co Limited

Chartered Certified Accountants

12-16 Station Street East

Coventry West Midlands CV6 5FJ

BANKERS: Lloyds Bank

Poplar Road Solihull B26 3JW

#### HABIT8 LIMITED (BY SHARES) (REGISTERED NUMBER: 11677603)

# STATEMENT OF FINANCIAL POSITION 31ST MARCH 2021

	2021	2019
CURRENT ACCETO	£	£
CURRENT ASSETS	2,778	101,717
CREDITORS		
Amounts falling due within one year	(15,103)	(130,613)
NET CURRENT LIABILITIES	(12,325)	(28,896)
TOTAL ASSETS LESS CURRENT		
LIABILITIES	(12,325)	(28,896)
CAPITAL AND RESERVES	(12,325)	(28,896)

#### NOTE TO THE FINANCIAL STATEMENTS

#### 1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2 (2019 - 2).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 2nd July 2021 and were signed on its behalf by:

Mr Adrian Edward Radford - Director

Mrs Peggy Chan - Director

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.