

**ONLINE MARKETING TRIBE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

ONLINE MARKETING TRIBE LIMITED
UNAUDITED ACCOUNTS
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ONLINE MARKETING TRIBE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Director	Danielle Britan
Company Number	11738383 (England and Wales)
Registered Office	61 WIKE RIDGE AVENUE LEEDS LS17 9NN UNITED KINGDOM
Accountants	John Shackleton & Co Ltd, 10 Claro Court Business Centre Claro Road Harrogate North Yorkshire HG1 4BA

ONLINE MARKETING TRIBE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	1,490	-
Current assets			
Debtors	5	-	2,632
Cash at bank and in hand		40,673	6,299
		<u>40,673</u>	<u>8,931</u>
Creditors: amounts falling due within one year	<u>6</u>	(20,925)	(8,855)
Net current assets		<u>19,748</u>	<u>76</u>
Net assets		<u>21,238</u>	<u>76</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		21,237	75
Shareholders' funds		<u>21,238</u>	<u>76</u>

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 7 April 2022 and were signed on its behalf by

Danielle Britan
Director

Company Registration No. 11738383

ONLINE MARKETING TRIBE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1 Statutory information

Online Marketing Tribe Limited is a private company, limited by shares, registered in England and Wales, registration number 11738383. The registered office is 61 WIKE RIDGE AVENUE, LEEDS, LS17 9NN, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	25% on cost
Computer equipment	25% on cost

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 January 2021	-	-	-
Additions	419	1,524	1,943
At 31 December 2021	419	1,524	1,943
Depreciation			
Charge for the year	105	348	453
At 31 December 2021	105	348	453
Net book value			
At 31 December 2021	314	1,176	1,490

5 Debtors: amounts falling due within one year

	2021	2020
	£	£
Trade debtors	-	2,632

ONLINE MARKETING TRIBE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

6 Creditors: amounts falling due within one year

	2021	2020
	£	£
Taxes and social security	18,690	206
Loans from directors	1,635	8,049
Accruals	600	600
	<hr/>	<hr/>
	20,925	8,855
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7 Average number of employees

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

