

HAUNTED CELLS LTD

**Company Registration Number:
11846704 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2021

Period of accounts

Start date: 29 February 2020

End date: 28 February 2021

HAUNTED CELLS LTD

Contents of the Financial Statements

for the Period Ended 28 February 2021

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

HAUNTED CELLS LTD

Company Information

for the Period Ended 28 February 2021

Director:	Natalie Louise Lawrence
Registered office:	Haunted Cells Ltd 7 Bell Yard London England WC2A 2JR
Company Registration Number:	11846704 (England and Wales)

HAUNTED CELLS LTD

Directors' Report Period Ended 28 February 2021

The directors present their report with the financial statements of the company for the period ended 28 February 2021

Principal Activities

The company's principal activity during the period was organising and running historical and paranormal public tours in prison locations.

Political and charitable donations

The company did not make any charitable donations in this period

Company policy on the employment of disabled persons

The company has no employees

Directors

The directors shown below have held office during the whole of the period from 29 February 2020 to 28 February 2021

Natalie Louise Lawrence

This report was approved by the board of directors on 9 April 2021

And Signed On Behalf Of The Board By:

Name: Natalie Louise Lawrence

Status: Director

HAUNTED CELLS LTD

Balance sheet

As at 28 February 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	600	900
Current assets:	2,450	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(13,325)	(0)
Net current assets (liabilities):	(10,875)	0
Total assets less current liabilities:	(10,275)	900
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(10,275)	900
Capital and reserves:	(10,275)	900

HAUNTED CELLS LTD

Balance sheet continued

For the year ending 28 February 2021 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 9 April 2021

And Signed On Behalf Of The Board By:

Name: Natalie Louise Lawrence

Status: Director

The notes form part of these financial statements

HAUNTED CELLS LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

1. Employee Information

Average number of employees: 0

HAUNTED CELLS LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

2. Off balance sheet disclosure

No

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.