

**BETTER HALF LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021**

TaxAssist Accountants

563 Chiswick High Road
London
W4 3AY

Better Half Limited
Financial Statements
For The Year Ended 31 July 2021

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Better Half Limited
Balance Sheet
As at 31 July 2021

Registered number: 12109880

		31 July 2021		31 July 2020	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		6,753		2,903
			<u>6,753</u>		<u>2,903</u>
CURRENT ASSETS					
Debtors	4	183,069		5,727	
Cash at bank and in hand		<u>2,668,437</u>		<u>352,023</u>	
		2,851,506		357,750	
Creditors: Amounts Falling Due Within One Year	5	<u>(30,333)</u>		<u>(5,435)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>2,821,173</u>		<u>352,315</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,827,926</u>		<u>355,218</u>
NET ASSETS			<u>2,827,926</u>		<u>355,218</u>
CAPITAL AND RESERVES					
Called up share capital	6		184		104
Share premium account			3,661,456		639,976
Profit and Loss Account			<u>(833,714)</u>		<u>(284,862)</u>
SHAREHOLDERS' FUNDS			<u>2,827,926</u>		<u>355,218</u>

Better Half Limited
Balance Sheet (continued)
As at 31 July 2021

For the year ending 31 July 2021 the company was entitled to exemption from audit 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Kevin Shanahan

Director

25/03/2022

The notes on pages 3 to 4 form part of these financial statements.

Better Half Limited
Notes to the Financial Statements (continued)
For The Year Ended 31 July 2021

4. Debtors

	31 July 2021	31 July 2020
	£	£
Due within one year		
Prepayments and accrued income	175,024	-
Other debtors	528	528
VAT	7,517	5,199
	<u>183,069</u>	<u>5,727</u>

5. Creditors: Amounts Falling Due Within One Year

	31 July 2021	31 July 2020
	£	£
Trade creditors	12,298	45
Other taxes and social security	15,115	1,935
Net wages	-	559
Other creditors	-	(24)
Directors' loan accounts	2,920	2,920
	<u>30,333</u>	<u>5,435</u>

6. Share Capital

	31 July 2021	31 July 2020
Allotted, Called up and fully paid	<u>184</u>	<u>104</u>

7. General Information

Better Half Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12109880 . The registered office is 1 The Garth Holden Road, London, N12 7DL.

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.