

Qudo Baby Ltd

Company Registration Number
12619935

Report of the Directors and
Abridged Unaudited Financial Statements

Period of accounts

Start date 01/06/2021

End date 31/05/2022

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for the Period Ended 31 May 2022

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Qudo Baby Ltd

Company Information
for the Period Ended 31 May 2022

Directors NICOLA BATEMAN

Registered office C/O TWM Solicitors LLP
65 Woodbridge Road
Guildford, Surrey
GU1 4RD

Company Registration Number 12619935

Accountants	Name	SAIL BUSINESS SOLUTIONS LTD
	Address	16 THE MALL SURBITON KT6 4EQ

Qudo Baby Ltd

Balance Sheet

for the Period Ended 31 May 2022

Company registration number 12619935

	Notes	2022 £	2021 £
Fixed assets			
Intangible fixed assets	2	22,583	10,622
Investments	3	152,018	
		<hr/>	<hr/>
Total fixed assets		174,601	10,622
Current assets			
Debtors	4	1,143	500
Cash at bank and in hand		236,638	560
		<hr/>	<hr/>
Total current assets/(liabilities)		237,781	1,060
Creditors			
Creditors - amounts falling due within one year	5	47,118	41,233
		<hr/>	<hr/>
Net current assets		190,663	(40,173)
		<hr/>	<hr/>
Total assets less current liabilities		365,264	(29,551)
		<hr/>	<hr/>
Net assets/(liabilities)		365,264	(29,551)
Capital and reserves			
Called up share capital	6	1,511	500
Share premium		404,074	
Profit and loss account	7	(40,321)	(30,051)
		<hr/>	<hr/>
Total shareholders funds		365,264	(29,551)

Qudo Baby Ltd

Balance Sheet

for the Period Ended 31 May 2022

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The option not to file the profit and loss account has been taken.

For the year ending 31 May 2022 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 members have agreed to the preparation of abridged accounts.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Board of Directors on

2023-01-16

SIGNED ON BEHALF OF THE BOARD BY

Name	NICOLA BATEMAN
Status	DIRECTOR

The notes form part of these financial statements

Average number of employees during period

0

Notes to the Financial Statements
for the Period Ended 31 May 2022

1. Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the small companies regime.

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstance indicate that the carrying value of an asset may not be fully recoverable.

Qudo Baby Ltd
Notes to the Financial Statements
for the Period Ended 31 May 2022

2. Intangible fixed assets	Patents & trademarks	Total
Cost	£	£
At 1 June 2021	10,622	10,622
Additions	11,961	11,961
At 31 May 2022	<u>22,583</u>	<u>22,583</u>
Amortisation		
At 1 June 2021		
At 31 May 2022		
Net book value		
At 31 May 2022	22,583	22,583
At 31 May 2021	10,622	10,622

Qudo Baby Ltd

Notes to the Financial Statements
for the Period Ended 31 May 2022

3. Fixed asset investments	2022	2021
Loan	152,018	
Total	152,018	0
4. Debtors	2022	2021
Other debtors	1,143	500
Total	<u>1,143</u>	<u>500</u>
5. Creditors amounts falling due within one year	2022	2021
Other creditors	47,118	41,233
Total	<u>47,118</u>	<u>41,233</u>

Qudo Baby Ltd
Notes to the Financial Statements
for the Period Ended 31 May 2022

6. Share capital		2022	2021
Authorised type	Par value	£	£
Authorised type	0	1,511	500
Total		<u>1,511</u>	<u>500</u>
Allotted, called up and paid		£	£
Allotted, called up and paid		1,511	500
Total		<u>1,511</u>	<u>500</u>
7. Reserves/Retained profit			
Retained profit reconciliation		£	
Reserves at 1 June 2021		(30,051)	
Profit/(Loss) for year		(10,270)	
Dividends paid			
Retained Profit/(Loss) at 31 May 2022		<u>(40,321)</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.