

Registered number
08428607

The London Factor Ltd
Unaudited Filleted Accounts
31 March 2023

The London Factor Ltd**Registered number: 08428607****Balance Sheet****as at 31 March 2023**

	2023	2022
	£	£
Current assets	7,242	7,046
Prepayments and accrued income	178	345
	<u>7,420</u>	<u>7,391</u>
Creditors: amounts falling due within one year	(6,951)	(7,069)
Net current assets	469	322
Total assets less current liabilities	469	322
Accruals and deferred income	(584)	(475)
Net liabilities	<u>(115)</u>	<u>(153)</u>
Capital and reserves	<u>(115)</u>	<u>(153)</u>
	Number	Number
Average number of employees (excluding directors)	<u>0</u>	<u>0</u>

Directors Loans: on 13 May 2022 the company made the first of a number of directors loans to Anke Gosch, the maximum amount of any loan was £9,690.00 during the financial year, and these loans were repaid before the balance sheet date. (Prior Year: not overdrawn). Directors Loans are interest free up to £10,000 after which interest is charged at the HMRC specified rate. The loans are repayable on demand.

The company is a private company limited by shares and incorporated in England. Its registered office is 32a Oakhill Road, London, SW15 2QR.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Anke Gosch

Director

Approved by the board on 6 June 2023

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.