
19FIFTY7 LTD

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 NOVEMBER 2021

19FIFTY7 LTD
REGISTERED NUMBER: 10490708

BALANCE SHEET
AS AT 30 NOVEMBER 2021

	Note	2021 £	2020 £
Current assets			
Cash at bank and in hand	4	78	78
		<u>78</u>	<u>78</u>
Creditors: amounts falling due within one year	5	(1,965)	(1,965)
		<u>(1,887)</u>	<u>(1,887)</u>
Net current liabilities		<u>(1,887)</u>	<u>(1,887)</u>
Total assets less current liabilities		<u>(1,887)</u>	<u>(1,887)</u>
Net liabilities		<u><u>(1,887)</u></u>	<u><u>(1,887)</u></u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1,888)	(1,888)
		<u><u>(1,887)</u></u>	<u><u>(1,887)</u></u>

BALANCE SHEET (CONTINUED)
AS AT 30 NOVEMBER 2021

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared 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 financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the statement of income and retained earnings in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....
J Appiah-Bediakoh
Director

Date: 30 November 2022

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

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

1. General information

19Fifty7 Ltd is a private company limited by shares, incorporated in England and Wales. The registered office address is Aston House, Cornwall Avenue, London, N3 1LF.

2. Accounting policies**2.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The following principal accounting policies have been applied:

2.2 Cash and cash equivalents

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours. Cash equivalents are highly liquid investments that mature in no more than three months from the date of acquisition and that are readily convertible to known amounts of cash with insignificant risk of change in value.

2.3 Creditors

Short-term creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

3. Employees

The average monthly number of employees, including directors, during the year was 1 (2020 - 1).

4. Cash and cash equivalents

	2021 £	2020 £
Cash at bank and in hand	78	78
	<u>78</u>	<u>78</u>

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

5. Creditors: Amounts falling due within one year

	2021	2020
	£	£
Trade creditors	16	16
Other creditors	1,649	1,649
Accruals and deferred income	300	300
	<u>1,965</u>	<u>1,965</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.