REGISTERED NUMBER: 11427721 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 June 2020

for

Augmenta Global Ltd

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for the Year Ended 30 June 2020

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Augmenta Global Ltd

Company Information
for the Year Ended 30 June 2020

DIRECTOR:	K Halder
SECRETARY:	
REGISTERED OFFICE:	Mae House Marlborough Business Centre Upper Floor Mae House Marlborough Busine 96 George Lane, South Woodford London E18 1AD
REGISTERED NUMBER:	11427721 (England and Wales)
ACCOUNTANTS:	Taxpoint Direct Limited Chartered Certified Accountants &Tax Consultants Mae House Marlborough Business Centre 96 George Lane South Woodford London E18 1AD

Balance Sheet
30 June 2020

	Notes	30.6.20 £	£	30.6.19 £	£
FIXED ASSETS					
Tangible assets	4		4,088		888
CURRENT ASSETS					
Debtors	5	28,217		7,846	
Cash at bank and in hand		52,291		1,613	
		80,508		9,459	
CREDITORS					
Amounts falling due within one year	6	83,239		4,026	
NET CURRENT (LIABILITIES)/ASSETS			(2,731)		5,433
TOTAL ASSETS LESS CURRENT LIABILITIES			1,357		6,321
CAPITAL AND RESERVES					
Called up share capital	7		100		100
Retained earnings	8		1,257		6,221
SHAREHOLDERS' FUNDS			1,357		6,321

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and

(b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 1 July 2020 and were signed by:

K Halder - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 30 June 2020

1. STATUTORY INFORMATION

Augmenta Global Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on cost
Computer equipment	- 20% on cost

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or
substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2019 - NIL) .

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4. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 July 2019	650	460	1,110
Additions	-	4,552	4,552
At 30 June 2020	650	5,012	5,662
DEPRECIATION			
At 1 July 2019	130	92	222
Charge for year	122	1,230	1,352
At 30 June 2020	252	1,322	1,574
NET BOOK VALUE			
At 30 June 2020	398	3,690	4,088
At 30 June 2019	520	368	888

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.20 £	30.6.19 £
Trade debtors	17,591	3,412
VAT	10,626	4,434
	28,217	7,846

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.20 £	30.6.19 £
Trade creditors	28,297	1,561
Tax	10,764	1,770
Directors' current accounts	43,698	215
Accrued expenses	480	480
	83,239	4,026

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.20 £	30.6.19 £
100	ordinary Share capital	£1	100	100

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8. RESERVES

	Retained earnings £
At 1 July 2019	6,221
Profit for the year	49,036
Dividends	(54,000)
At 30 June 2020	1,257

Report of the Accountants to the Director of
Augmenta Global Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not
required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2020 set out on pages one to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Taxpoint Direct Limited
Chartered Certified Accountants &Tax Consultants
Mae House
Marlborough Business Centre
96 George Lane
South Woodford
London
E18 1AD

1 July 2020

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.