REGISTERED NUMBER: 11900521 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2021

FOR

30SEVEN LTD

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FOR THE YEAR ENDED 31 AUGUST 2021

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BALANCE SHEET
31 AUGUST 2021

	2021	2020
	£	£
CURRENT ASSETS	**5,711**	-
PREPAYMENTS AND ACCRUED INCOME	-	7,546
CREDITORS		
Amounts falling due within one year	**(23,176)**	(7,504)
NET CURRENT (LIABILITIES)/ASSETS	**(17,465)**	42
TOTAL ASSETS LESS CURRENT LIABILITIES	**(17,465)**	42
ACCRUALS AND DEFERRED INCOME	**1,440**	28,172
NET LIABILITIES	**(18,905)**	(28,130)
CAPITAL AND RESERVES	**(18,905)**	(28,130)

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

30Seven Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11900521

Registered office: 54 Clare Road
Whitstable
Kent
CT5 2EJ

The presentation currency of the financial statements is the Pound Sterling (£).

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2020 - 1) .

continued...

BALANCE SHEET - continued
31 AUGUST 2021

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 August 2021 and the period ended 31 August 2020:

	2021	2020
	£	£
A I Popow		
Balance outstanding at start of year	**(7,504)**	-
Amounts advanced	**2,255**	24,915
Amounts repaid	**(17,927)**	(32,419)
Amounts written off	**-**	-
Amounts waived	-	-
Balance outstanding at end of year	**(23,176)**	(7,504)

The loan from the director to the company is unsecured, interest free and repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 30 May 2022 and were signed by:

A I Popow - Director

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.