

IMPACTING LIFE LTD

**Company Registration Number:
12264708 (England and Wales)**

Unaudited abridged accounts for the year ended 31 October 2021

Period of accounts

Start date: 01 November 2020

End date: 31 October 2021

IMPACTING LIFE LTD

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IMPACTING LIFE LTD

Company Information

for the Period Ended 31 October 2021

Director: Grace Emiohe

Registered office: 71-75
Shelton Street
Covent Garden
London
England
WC2H 9JQ

Company Registration Number: 12264708 (England and Wales)

IMPACTING LIFE LTD

Profit and Loss Account

for the Period Ended 31 October 2021

	<i>Notes</i>	<i>2021</i> £	<i>13 months to</i> <i>31 Oct 2020</i> £
Gross Profit or (Loss)		0	7,364
Income from coronavirus (COVID-19) business support grants		7,000	0
Distribution Costs		(2,854)	(0)
Administrative Expenses		(7,720)	(7,934)
Operating Profit or (Loss)		(3,574)	(570)
Interest Receivable and Similar Income		852	0
Profit or (Loss) Before Tax	4	(2,722)	(570)
Profit or (Loss) for Period		(2,722)	(570)

The notes form part of these financial statements

IMPACTING LIFE LTD

Balance sheet

As at 31 October 2021

	<i>Notes</i>	<i>2021</i> £	<i>13 months to</i> <i>31 Oct 2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:			1,500
Cash at bank and in hand:		5,464	4,947
Total current assets:		5,464	6,447
Prepayments and accrued income:		424	
Net current assets (liabilities):		5,888	6,447
Total assets less current liabilities:		5,888	6,447
Creditors: amounts falling due after more than one year:		(9,748)	(7,585)
Total net assets (liabilities):		(3,860)	(1,138)

The notes form part of these financial statements

IMPACTING LIFE LTD

Balance sheet continued

As at 31 October 2021

	<i>Notes</i>	<i>2021</i> £	<i>13 months to</i> <i>31 Oct 2020</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(3,861)	(1,139)
Shareholders funds:		<u>(3,860)</u>	<u>(1,138)</u>

For the year ending 31 October 2021 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

This report was approved by the board of directors on 29 August 2022

And Signed On Behalf Of The Board By:

Name: Grace Emiohe

Status: Director

The notes form part of these financial statements

IMPACTING LIFE LTD

Notes to the Financial Statements

for the Period Ended 31 October 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

IMPACTING LIFE LTD

Notes to the Financial Statements

for the Period Ended 31 October 2021

2. Employees

	<i>2021</i>	<i>13 months to 31 Oct 2020</i>
Average number of employees during the period	2	1

IMPACTING LIFE LTD

Notes to the Financial Statements

for the Period Ended 31 October 2021

3. Off balance sheet disclosure

No

IMPACTING LIFE LTD

Notes to the Financial Statements

for the Period Ended 31 October 2021

4.Profit or (Loss) before tax

Other Income such as HMRC Vat and Indiegogo funds was added in under Interest receivable and similar income

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.