

# **CUTE BUSINESS LIMITED**

**Company Registration Number:  
02414638 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 January 2022**

**Period of accounts**

**Start date: 01 February 2021**

**End date: 31 January 2022**

# **CUTE BUSINESS LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 January 2022**

Balance sheet

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# CUTE BUSINESS LIMITED

## Balance sheet

As at 31 January 2022

	<i>Notes</i>	<b>2022</b>	<b>2021</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Investments:	3	2,000,000	1,980,000
<b>Total fixed assets:</b>		<u>2,000,000</u>	<u>1,980,000</u>
<b>Current assets</b>			
Debtors:	4	3,300	3,300
Cash at bank and in hand:		2,922	7,701
<b>Total current assets:</b>		<u>6,222</u>	<u>11,001</u>
Creditors: amounts falling due within one year:	5	(24,400)	(44,400)
<b>Net current assets (liabilities):</b>		<u>(18,178)</u>	<u>(33,399)</u>
Total assets less current liabilities:		1,981,822	1,946,601
Creditors: amounts falling due after more than one year:	6	(938,947)	(930,369)
<b>Total net assets (liabilities):</b>		<u>1,042,875</u>	<u>1,016,232</u>
<b>Capital and reserves</b>			
Called up share capital:		138	138
Revaluation reserve:	7	821,873	801,873
Other reserves:		303,074	301,314
Profit and loss account:		(82,210)	(87,093)
<b>Shareholders funds:</b>		<u>1,042,875</u>	<u>1,016,232</u>

The notes form part of these financial statements

# CUTE BUSINESS LIMITED

## Balance sheet statements

For the year ending 31 January 2022 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 31 October 2022  
and signed on behalf of the board by:**

Name: Larry Oluwa  
Status: Director

The notes form part of these financial statements

# **CUTE BUSINESS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2022**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

# **CUTE BUSINESS LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 January 2022**

### **2. Employees**

	<i>2022</i>	<i>2021</i>
<b>Average number of employees during the period</b>	2	2

# **CUTE BUSINESS LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 January 2022**

### **3. Fixed investments**

These are investment properties.

# CUTE BUSINESS LIMITED

## Notes to the Financial Statements for the Period Ended 31 January 2022

### 4. Debtors

	<i>2022</i>	<i>2021</i>
	£	£
Debtors due after more than one year:	<b>3,300</b>	3,300



# **CUTE BUSINESS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2022**

### **5. Creditors: amounts falling due within one year note**

These include professional fees, Dividends and other creditors

# **CUTE BUSINESS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2022**

### **6. Creditors: amounts falling due after more than one year note**

These are mainly loans on investment properties.

# CUTE BUSINESS LIMITED

## Notes to the Financial Statements for the Period Ended 31 January 2022

### 7. Revaluation reserve

	2022
	£
Balance at 01 February 2021	801,873
Surplus or deficit after revaluation	20,000
Balance at 31 January 2022	<u>821,873</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.