

TAKE ONE AGENCY LIMITED

**Company Registration Number:
10205927 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

TAKE ONE AGENCY LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

TAKE ONE AGENCY LIMITED

Company Information

for the Period Ended 31 May 2021

Registered office:

17
Elm Tree Walk
Tring
England
HP23 5EB

Company Registration Number:

10205927 (England and Wales)

TAKE ONE AGENCY LIMITED

Profit and Loss Account

for the Period Ended 31 May 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	0	-
Income from coronavirus (COVID-19) business support grants	0	-
Other Income	0	-
Cost of Materials	(0)	-
Staff Costs	(0)	-
Depreciation and Writeoffs	(0)	-
Other charges	(0)	-
Tax on Profit	(0)	-
Profit or (Loss) for Period	0	-

TAKE ONE AGENCY LIMITED

Balance sheet

As at 31 May 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Called up share capital not paid:	100	100
Total assets less current liabilities:	100	100
Total net assets (liabilities):	100	100
Capital and reserves:	100	100

TAKE ONE AGENCY LIMITED

Balance sheet continued

For the year ending 31 May 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 February 2022

And Signed On Behalf Of The Board By:

Name: Matt Loades

Status: Director

The notes form part of these financial statements

TAKE ONE AGENCY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

1. Employee Information

Average number of employees: 0

TAKE ONE AGENCY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

2. Off balance sheet disclosure

No

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.