

**FULL STORY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

FULL STORY LIMITED
UNAUDITED ACCOUNTS
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FULL STORY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020

Directors

Benjamin Joseph Corbally
James John Dawkins
James Alastair Crawford Banks
Alastair Richard Sebastian Crawford Banks

Company Number

10503394 (England and Wales)

Registered Office

GROUND FLOOR FLAT, 33 STOCKWELL ROAD
GROUND FLOOR FLAT, 33 STOCKWELL ROAD
LONDON
SW9 9QB
ENGLAND

FULL STORY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	4,953	1,323
Current assets			
Debtors	5	46,569	16,638
Cash at bank and in hand		20,210	1,728
		<u>66,779</u>	<u>18,366</u>
Creditors: amounts falling due within one year	<u>6</u>	(52,882)	(21,585)
Net current assets/(liabilities)		<u>13,897</u>	<u>(3,219)</u>
Net assets/(liabilities)		<u>18,850</u>	<u>(1,896)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		18,750	(1,996)
Shareholders' funds		<u>18,850</u>	<u>(1,896)</u>

For the year ending 30 November 2020 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 2 August 2021 and were signed on its behalf by

Benjamin Joseph Corbally
Director

Company Registration No. 10503394

FULL STORY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

1 Statutory information

Full Story Limited is a private company, limited by shares, registered in England and Wales, registration number 10503394. The registered office is GROUND FLOOR FLAT, 33 STOCKWELL ROAD, GROUND FLOOR FLAT, 33 STOCKWELL ROAD, LONDON, SW9 9QB, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery £	Fixtures & fittings £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	At cost	
At 1 December 2019	248	429	3,142	3,819
Additions	-	1,406	3,905	5,311
At 30 November 2020	248	1,835	7,047	9,130
Depreciation				
At 1 December 2019	83	214	2,199	2,496
Charge for the year	82	513	1,086	1,681
At 30 November 2020	165	727	3,285	4,177
Net book value				
At 30 November 2020	83	1,108	3,762	4,953
At 30 November 2019	165	215	943	1,323

5 Debtors: amounts falling due within one year

	2020 £	2019 £
Trade debtors	43,387	12,293
Other debtors	3,182	4,345
	46,569	16,638

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Bank loans and overdrafts	5,000	-
VAT	18,834	7,705
Trade creditors	3,132	1,137
Taxes and social security	6,225	1,716
Other creditors	12,710	6,618
Loans from directors	2,581	9
Accruals	4,400	4,400
	<hr/>	<hr/>
	52,882	21,585
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 0 (2019: 2).

