

PROFIT AND BOSS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 MARCH 2020 TO 31 MARCH 2021

PROFIT AND BOSS LIMITED
UNAUDITED ACCOUNTS
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PROFIT AND BOSS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 MARCH 2020 TO 31 MARCH 2021

Director	Mr Arjunveer Singh
Company Number	11226312 (England and Wales)
Registered Office	41 PASTURE ROAD LETCWORTH HERTFORDSHIRE SG6 3LS UNITED KINGDOM

PROFIT AND BOSS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	1,012	-
Current assets			
Cash at bank and in hand		32,684	1
Creditors: amounts falling due within one year	<u>5</u>	(30,618)	-
Net current assets		<u>2,066</u>	<u>1</u>
Net assets		<u>3,078</u>	<u>1</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>3,077</u>	<u>-</u>
Shareholders' funds		<u>3,078</u>	<u>1</u>

For the period ending 31 March 2021 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 director acknowledges his 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 and authorised for issue on 30 December 2021 and were signed on its behalf by

Mr Arjunveer Singh
Director

Company Registration No. 11226312

PROFIT AND BOSS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 MARCH 2020 TO 31 MARCH 2021

1 Statutory information

Profit and Boss Limited is a private company, limited by shares, registered in England and Wales, registration number 11226312. The registered office is 41 PASTURE ROAD, LETCHWORTH, HERTFORDSHIRE, SG6 3LS, UNITED KINGDOM.

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 period, 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:

Computer equipment	20%
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 March 2020	-
Additions	1,266
At 31 March 2021	1,266
Depreciation	
Charge for the period	254
At 31 March 2021	254
Net book value	
At 31 March 2021	1,012

5 Creditors: amounts falling due within one year

	2021 £	2020 £
VAT	3,498	-
Trade creditors	16,175	-
Taxes and social security	490	-
Loans from directors	10,455	-
	30,618	-

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6 Average number of employees

During the period the average number of employees was 1 (2020: 0).

