

CODE LAND LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

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UNAUDITED ACCOUNTS
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CODE LAND LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021

Director	Babatunde Asifat
Company Number	11285522 (England and Wales)
Registered Office	61 Lawson Street Manchester Manchester M9 8DD United Kingdom

CODE LAND LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	11,652	6,164
Cash at bank and in hand		50,220	36,359
		<u>61,872</u>	<u>42,523</u>
Creditors: amounts falling due within one year	5	(18,807)	(19,681)
Net current assets		<u>43,065</u>	<u>22,842</u>
Total assets less current liabilities		43,065	22,842
Creditors: amounts falling due after more than one year	6	(39,000)	-
Net assets		<u>4,065</u>	<u>22,842</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,064	22,841
Shareholders' funds		<u>4,065</u>	<u>22,842</u>

For the year ending 30 April 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 21 January 2022 and were signed on its behalf by

Babatunde Asifat
Director

Company Registration No. 11285522

CODE LAND LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

1 Statutory information

CODE LAND LTD is a private company, limited by shares, registered in England and Wales, registration number 11285522. The registered office is 61 Lawson Street, Manchester, Manchester, M9 8DD, 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 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.

4 Debtors: amounts falling due within one year	2021	2020
	£	£
Trade debtors	11,652	6,164
5 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxes and social security	8,497	15,957
Accruals	10,310	3,724
	18,807	19,681
6 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	39,000	-

7 Average number of employees

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

