

Company Registration number: 11455284

**Allot Me Limited**  
**Unaudited Filleted Financial Statements for the**  
**Year ended**  
**31 July 2021**

WEDNESDAY



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COMPANIES HOUSE

Allot Me Limited  
Statement of Financial Position

31 July 2021

	2021	2020 (Restated)
	£	£
Fixed assets	154	-
Current assets	6,646	196
Creditors: amounts falling due within one year	<u>(523)</u>	<u>(1,234)</u>
Net current assets/ (liabilities)	<u>6,123</u>	<u>(1,038)</u>
<b>Total assets less current liabilities</b>	<b>6,277</b>	<b>(1,038)</b>
Accruals and deferred income	<u>(1,200)</u>	-
<b>Net assets</b>	<b><u>5,077</u></b>	<b><u>(1,038)</u></b>
 <b>Capital and reserves</b>	 <b>5,077</b>	 <b>(1,038)</b>

For the year ending 31 July 2021, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006, and FRS 105, the Financial Reporting Standard applicable to the Micro-entities Regime. They have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

These financial statements were approved by the board of directors and authorised for issue on 05 April 2022, and are signed on behalf of the board by:



Mr C Gallagher

Director

Company Registration number: 11455284

## NOTES TO THE FINANCIAL STATEMENTS

### 1. GENERAL INFORMATION

The company is a private company limited by shared and is registered in England and Wales. The address of the registered office is 39 Stockwell Road, Ground Floor, London, SW9 9QB, England.

### 2. AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year ended 31 July 2021 was nil (2020: nil).

### 3. CORRECTION OF PRIOR PERIOD ERRORS

	<b>2020</b>	<b>2020</b>
	<b>(Original)</b>	<b>(Restated)</b>
	<b>£</b>	<b>£</b>
Current assets	196	196
Creditors: amounts falling due within one year	<u>(999)</u>	<u>(1,234)</u>
<b>Net current assets/ (liabilities)</b>	<b><u>(803)</u></b>	<b><u>(1,038)</u></b>
<b>Capital and reserves</b>	<b>(803)</b>	<b>(1,038)</b>

In line with FRS 105 (8.14), the prior period accounts have been restated. This restatement is solely in relation to accounting fees of £235 for the prior financial year.

### 4. OTHER ITEMS

The total amount of advances, credit or guarantees granted to directors during the year ended 31 July 2021 was nil (2020: nil). The total financial commitments, guarantees and contingencies during the year ended 31 July 2021 was nil (2020: nil).

The total amount of off-balance sheet arrangements during the year ended 31 July 2021 was nil (2020: nil).