

**HUGE ONLINE LIMITED**

**Company Registration Number:  
12427417 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 January 2022**

**Period of accounts**

**Start date: 1 February 2021**

**End date: 31 January 2022**

# **HUGE ONLINE LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 January 2022**

**Directors report**

**Profit and loss**

**Balance sheet**

**Additional notes**

**Balance sheet notes**

# HUGE ONLINE LIMITED

## Directors' report period ended 31 January 2022

The directors present their report with the financial statements of the company for the period ended 31 January 2022

### Directors

The directors shown below have held office during the whole of the period from  
**1 February 2021 to 31 January 2022**

Nicholas Lee Garwood  
Melinda Fiona Williams

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on  
**10 October 2022**

And signed on behalf of the board by:  
**Name: Nicholas Lee Garwood**  
**Status: Director**

# HUGE ONLINE LIMITED

## Profit And Loss Account for the Period Ended 31 January 2022

	2022	2021
	£	£
Turnover:	1,765	2,170
Cost of sales:	(8,056)	(11,828)
<b>Gross profit(or loss):</b>	<b>(6,291)</b>	<b>(9,658)</b>
Distribution costs:	(170)	(117)
Administrative expenses:	(72)	0
Other operating income:	0	0
<b>Operating profit(or loss):</b>	<b>(6,533)</b>	<b>(9,775)</b>
Interest receivable and similar income:	0	0
Interest payable and similar charges:	0	0
<b>Profit(or loss) before tax:</b>	<b>(6,533)</b>	<b>(9,775)</b>
Tax:	0	0
<b>Profit(or loss) for the financial year:</b>	<b>(6,533)</b>	<b>(9,775)</b>

# HUGE ONLINE LIMITED

## Balance sheet

As at 31 January 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid:		0	0
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	3	2,400	2,400
Investments:		0	0
<b>Total fixed assets:</b>		<u>2,400</u>	<u>2,400</u>
<b>Current assets</b>			
Stocks:	4	8,056	14,677
Debtors:		0	0
Cash at bank and in hand:		2,725	65
Investments:		0	0
<b>Total current assets:</b>		<u>10,781</u>	<u>14,742</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		0	0
<b>Net current assets (liabilities):</b>		<u>10,781</u>	<u>14,742</u>
<b>Total assets less current liabilities:</b>		<u>13,181</u>	<u>17,142</u>
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Accruals and deferred income:		0	0
<b>Total net assets (liabilities):</b>		<u>13,181</u>	<u>17,142</u>
<b>Capital and reserves</b>			
Called up share capital:		13,181	17,142
Share premium account:		0	0
Other reserves:		0	0
Profit and loss account:		0	0
<b>Total Shareholders' funds:</b>		<u>13,181</u>	<u>17,142</u>

The notes form part of these financial statements

# HUGE ONLINE LIMITED

## **Balance sheet statements**

For the year ending 31 January 2022 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 10 October 2022  
and signed on behalf of the board by:**

Name: Nicholas Lee Garwood  
Status: Director

The notes form part of these financial statements

# **HUGE ONLINE LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 January 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# HUGE ONLINE LIMITED

## Notes to the Financial Statements for the Period Ended 31 January 2022

### 2. Employees

	2022	2021
Average number of employees during the period	0	0



# HUGE ONLINE LIMITED

## Notes to the Financial Statements

for the Period Ended 31 January 2022

### 3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 February 2021					2,400	2,400
Additions						
Disposals						
Revaluations						
Transfers						
At 31 January 2022					2,400	2,400
<b>Depreciation</b>						
At 1 February 2021						
Charge for year						
On disposals						
Other adjustments						
At 31 January 2022						
<b>Net book value</b>						
At 31 January 2022					2,400	2,400
At 31 January 2021					2,400	2,400

# HUGE ONLINE LIMITED

## Notes to the Financial Statements for the Period Ended 31 January 2022

### 4. Stocks

	<i>2022</i>	<i>2021</i>
	£	£
Stocks	8,056	14,677
Payments on account	0	0
Total	<u>8,056</u>	<u>14,677</u>

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.