

**HUGE ONLINE LIMITED**

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

**Unaudited statutory accounts for the year ended 31 January 2021**

**Period of accounts**

**Start date: 27 January 2020**

**End date: 31 January 2021**

# HUGE ONLINE LIMITED

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# HUGE ONLINE LIMITED

## Company Information

for the Period Ended 31 January 2021

<b>Director:</b>	Nicholas Garwood
	Melinda Williams
<b>Registered office:</b>	20-22 Wenlock Road London England N1 7GU
<b>Company Registration Number:</b>	12427417 (England and Wales)

# HUGE ONLINE LIMITED

## Directors' Report Period Ended 31 January 2021

The directors present their report with the financial statements of the company for the period ended 31 January 2021

### Directors

**The director(s) shown below were appointed to the company during the period**

Nicholas Garwood

27 January 2020

Melinda Williams

16 November 2020

**This report was approved by the board of directors on 7 November 2021**

**And Signed On Behalf Of The Board By:**

Name: Nicholas Garwood

Status: Director

# HUGE ONLINE LIMITED

## Profit and Loss Account

for the Period Ended 31 January 2021

	<i>Notes</i>	<i>2021</i>
		<i>£</i>
Turnover		2,170
Cost of sales		( 11,828 )
Gross Profit or (Loss)		( 9,658 )
Distribution Costs		( 117 )
Administrative Expenses		( 0 )
Other operating income		0
<b>Operating Profit or (Loss)</b>		<u>( 9,775 )</u>
Interest Receivable and Similar Income		0
Interest Payable and Similar Charges		( 0 )
<b>Profit or (Loss) Before Tax</b>		<u>( 9,775 )</u>
Tax on Profit		( 0 )
<b>Profit or (Loss) for Period</b>		<u>( 9,775 )</u>

The notes form part of these financial statements

# HUGE ONLINE LIMITED

## Balance sheet

As at 31 January 2021

	<i>Notes</i>	<i>2021</i> £
<b>Fixed assets</b>		
Tangible assets:	4	2,400
<b>Total fixed assets:</b>		<u>2,400</u>
<b>Current assets</b>		
Stocks:		14,677
Cash at bank and in hand:		65
<b>Total current assets:</b>		<u>14,742</u>
<b>Net current assets (liabilities):</b>		<u>14,742</u>
Total assets less current liabilities:		17,142
<b>Total net assets (liabilities):</b>		<u>17,142</u>

The notes form part of these financial statements

# HUGE ONLINE LIMITED

## Balance sheet continued

As at 31 January 2021

	<i>Notes</i>	<i>2021</i> £
<b>Capital and reserves</b>		
Called up share capital:		1
Revaluation reserve:	5	17,141
Profit and loss account:		0
<b>Shareholders funds:</b>		<u>17,142</u>

For the year ending 31 January 2021 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 7 November 2021**

**And Signed On Behalf Of The Board By:**

Name: Nicholas 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 2021**

### **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 2021

### 2. Employees

	<i>2021</i>
Average number of employees during the period	<b>0</b>

# **HUGE ONLINE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2021**

### **3. Off balance sheet disclosure**

No

# HUGE ONLINE LIMITED

## Notes to the Financial Statements

for the Period Ended 31 January 2021

### 4. Tangible assets

	Motor vehicles		Total
Cost	£		£
Additions		2,750	2,750
Disposals		-	-
Revaluations		0	0
Transfers		-	-
At 31 January 2021		<u>2,750</u>	<u>2,750</u>
<b>Depreciation</b>			
Charge for year		350	350
On disposals		-	-
Other adjustments		-	-
At 31 January 2021		<u>350</u>	<u>350</u>
<b>Net book value</b>			
At 31 January 2021		<u>2,400</u>	<u>2,400</u>

# HUGE ONLINE LIMITED

## Notes to the Financial Statements

for the Period Ended 31 January 2021

### 5. Revaluation reserve

	<i>2021</i> £
Surplus or deficit after revaluation	17,141
Balance at 31 January 2021	<u>17,141</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.