

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

28 APRIL 2020 TO 30 APRIL 2021

FOR

THIRTEEN 93 LIMITED

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FOR THE PERIOD 28 APRIL 2020 TO 30 APRIL 2021**

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THIRTEEN 93 LIMITED
COMPANY INFORMATION
FOR THE PERIOD 28 APRIL 2020 TO 30 APRIL 2021

DIRECTOR: Ms M Rose

REGISTERED OFFICE: 7 Bell Yard
London
WC2A 2JR

REGISTERED NUMBER: 12574806 (England and Wales)

ACCOUNTANTS: JSA Services Limited
4th Floor
Radius House
51 Clarendon Road
Watford
Hertfordshire
WD17 1HP

ABRIDGED BALANCE SHEET
30 APRIL 2021

| | Notes | £ | £ |
|--|-------|---------------|---------------|
| FIXED ASSETS | | | |
| Tangible assets | 4 | | 395 |
| CURRENT ASSETS | | | |
| Debtors | | 100 | |
| Cash at bank | | <u>47,573</u> | |
| | | 47,673 | |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>22,373</u> | |
| NET CURRENT ASSETS | | | <u>25,300</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>25,695</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 5 | | 100 |
| Retained earnings | 6 | | <u>25,595</u> |
| SHAREHOLDERS' FUNDS | | | <u>25,695</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the period ended 30 April 2021 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 28 April 2022 and were signed by:

Ms M Rose - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 28 APRIL 2020 TO 30 APRIL 2021**

1. STATUTORY INFORMATION

Thirteen 93 Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 2.

4. TANGIBLE FIXED ASSETS

| | Totals |
|-----------------------|---------------|
| | £ |
| COST | |
| Additions | 593 |
| At 30 April 2021 | 593 |
| DEPRECIATION | |
| Charge for period | 198 |
| At 30 April 2021 | 198 |
| NET BOOK VALUE | |
| At 30 April 2021 | 395 |

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD 28 APRIL 2020 TO 30 APRIL 2021

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | £ |
|---------|----------|-------------------|------------|
| 100 | Ordinary | £1 | <u>100</u> |

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

6. RESERVES

| | |
|----------|---------|
| Reserves | £25,595 |
|----------|---------|

7. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 30 April 2021:

| | £ |
|--|------------|
| Ms M Rose | |
| Balance outstanding at start of period | - |
| Amounts advanced | 2,928 |
| Amounts repaid | (2,934) |
| Amounts written off | - |
| Amounts waived | - |
| Balance outstanding at end of period | <u>(6)</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.