

# Happy Tribes Ltd

Annual Report and Unaudited Financial Statements  
for the Period from 7 February 2019 to 31 March 2020

# Happy Tribes Ltd

## Contents

Company Information	<u>1</u>
Directors' Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

# Happy Tribes Ltd

## Company Information

**Directors** Miss Lucy Ann Doyle  
Mr Richard James Waddington

**Registered office** 52 Mayfield Avenue  
Orpington  
London  
BR6 0AQ

**Accountants** Bcevers Moreno  
44 Chatsworth Gardens  
Acton  
London  
W3 9LW

# **Happy Tribes Ltd**

## **Directors' Report for the Period from 7 February 2019 to 31 March 2020**

The directors present their report and the financial statements for the period from 7 February 2019 to 31 March 2020. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

### **Incorporation**

The company was incorporated on 7 February 2019.

### **Change of company name**

The company changed its name from HAPPY TRIBE LTD to Happy Tribes Ltd effective from 12 February 2019.

### **Directors of the company**

The directors who held office during the period were as follows:

Miss Lucy Ann Doyle (appointed 7 February 2019)

Mr Richard James Waddington (appointed 7 February 2019)

### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 3 December 2020 and signed on its behalf by:

.....  
Miss Lucy Ann Doyle  
Director

.....  
Mr Richard James Waddington  
Director

**Happy Tribes Ltd**  
**(Registration number: 11812050)**  
**Balance Sheet as at 31 March 2020**

	<b>2020</b> <b>£</b>
Fixed assets	1,061
Current assets	27,837
Creditors: Amounts falling due within one year	(12,179)
Net current assets	15,658
Total assets less current liabilities	16,719
Creditors: Amounts falling due after more than one year	(7,873)
Accruals and deferred income	(550)
	8,296
Capital and reserves	8,296

**1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The company was formerly known as HAPPY TRIBE LTD.

The address of its registered office is:  
52 Mayfield Avenue  
Orpington  
London  
BR6 0AQ

These financial statements were authorised for issue by the Board on 3 December 2020.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including directors) during the period, was 1.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

## **Happy Tribes Ltd**

**(Registration number: 11812050)**  
**Balance Sheet as at 31 March 2020**

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 3 December 2020 and signed on its behalf by:

.....

Miss Lucy Ann Doyle  
Director

.....

Mr Richard James Waddington  
Director

Acton

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.