

WHOLE BEAST LIMITED

**Company Registration Number:
11748067 (England and Wales)**

Unaudited micro entity accounts for the year ended 24 January 2020

Period of accounts

Start date: 03 January 2019

End date: 24 January 2020

WHOLE BEAST LIMITED

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Company Information

for the Period Ended 24 January 2020

Registered office:

Flat 5
47 Faversham Road
London
GBR
SE6 4XE

Company Registration Number:

11748067 (England and Wales)

WHOLE BEAST LIMITED

Profit and Loss Account

for the Period Ended 24 January 2020

	<i>13 months to 24 Jan 2020 £</i>
Turnover	20,087
Other Income	0
Cost of Materials	(15,750)
Staff Costs	(0)
Depreciation and Writeoffs	(0)
Other charges	(5,257)
Tax on Profit	(0)
Profit or (Loss) for Period	(920)

WHOLE BEAST LIMITED

Balance sheet

As at 24 January 2020

	<i>13 months to 24 Jan 2020 £</i>
Called up share capital not paid:	0
FixedAssets:	5,000
Current assets:	0
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	<u>0</u>
Total assets less current liabilities:	5,000
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(4,892)
Accruals and deferred income:	(0)
Total net assets (liabilities):	<u>108</u>
Capital and reserves:	<u>108</u>

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Balance sheet continued

For the year ending 24 January 2020 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 3 November 2020

And Signed On Behalf Of The Board By:

Name: Sam Bryant

Status: Director

The notes form part of these financial statements

WHOLE BEAST LIMITED

Footnotes to the Financial Statements

for the Period Ended 24 January 2020

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 24 January 2020

2. Off balance sheet disclosure

No

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.