

**WITH NOTHING UNDERNEATH LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

With Nothing Underneath Ltd
Balance Sheet
As at 31 December 2021

Registered number: 11127856

	2021	2020
	£	£
Fixed assets	9,172	3,187
Current assets	294,314	238,623
Prepayments and accrued income	5,613	3,804
Creditors: Amounts Falling Due Within One Year	(94,311)	(53,200)
	<hr/>	<hr/>
NET CURRENT ASSETS	205,616	189,227
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	214,788	192,414
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(10,000)	(10,000)
Accruals and deferred income	(6,878)	(12,408)
	<hr/>	<hr/>
NET ASSETS	197,910	170,006
	<hr/>	<hr/>
CAPITAL AND RESERVES	197,910	170,006
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2020: 2)

2. General Information

With Nothing Underneath Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11127856 . The registered office is 1 Knowle Road, Salcombe, TQ8 8EQ.

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Philippa Durell

Director

16/02/2022

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.