

CURIOUS HOUSE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 OCTOBER 2022

APH Accountancy Services Ltd
Chartered Certified Accountants
Office 2 The Reach
687-693 London Road
Westcliff-On-Sea
Essex
SS0 9PA

**Curious House Ltd
Accountant's Report
For The Year Ended 28 October 2022**

Report to the director on the preparation of the unaudited statutory accounts of Curious House Ltd For The Year Ended 28 October 2022

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Curious House Ltd which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the director of Curious House Ltd, as a body, in accordance with the terms of our engagement letter dated 20 March 2019. Our work has been undertaken solely to prepare for your approval the accounts of Curious House Ltd and state those matters that we have agreed to state to the director of Curious House Ltd, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Curious House Ltd and its director as a body for our work or for this report.

It is your duty to ensure that Curious House Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Curious House Ltd. You consider that Curious House Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Curious House Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

25 July 2023

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Curious House Ltd
Balance Sheet
As At 28 October 2022

Registered number: 09268956

	2022	2021
	£	£
Fixed assets	1,475	1,843
Current assets	86,077	76,843
Creditors: Amounts Falling Due Within One Year	(13,129)	(6,397)
NET CURRENT ASSETS	<u>72,948</u>	<u>70,446</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>74,423</u>	<u>72,289</u>
Creditors: Amounts Falling After More Than One Year	(16,129)	(21,763)
Accruals and deferred income	(950)	(900)
NET ASSETS	<u><u>57,344</u></u>	<u><u>49,626</u></u>
CAPITAL AND RESERVES	<u><u>57,344</u></u>	<u><u>49,626</u></u>

Notes

1. General Information

Curious House Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09268956 . The registered office is Office 2 The Reach, 687-693 London Road, Westcliff on Sea, Essex, SS0 9PA.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Sales, marketing and distribution	<u>2</u>	<u>3</u>
	<u><u>2</u></u>	<u><u>3</u></u>

Curious House Ltd
Balance Sheet (continued)
As At 28 October 2022

For the year ending 28 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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

Miss Rebekah Seagroatt

Director

25 July 2023

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.