

Do:Something LTD

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2023

Right Choice Consulting UK LTD
22 Peterborough Road
Harrow
Middlesex
HA1 2BQ

Do:Something LTD

Contents

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

Do:Something LTD

Company Information

Director	Mr Christopher John West
Registered office	22 Peterborough Road Harrow Middlesex HA1 2BQ
Accountants	Right Choice Consulting UK LTD 22 Peterborough Road Harrow Middlesex HA1 2BQ

Do:Something LTD
(Registration number: 3890449)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	1,000,000	1,000,000
Current assets	7,297	7,581
Prepayments and accrued income	3,947	1,054
Creditors: Amounts falling due within one year	(57,760)	(65,111)
Net current liabilities	(46,516)	(56,476)
Total assets less current liabilities	953,484	943,524
Creditors: Amounts falling due after more than one year	(441,789)	(441,789)
Provisions for liabilities	(15,811)	(15,811)
Accruals and deferred income	(250)	(250)
	<u>495,634</u>	<u>485,674</u>
Capital and reserves	<u>495,634</u>	<u>485,674</u>

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

22 Peterborough Road
Harrow
Middlesex
HA1 2BQ
United Kingdom

These financial statements were authorised for issue by the director on 31 May 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Do:Something LTD

(Registration number: 3890449)
Balance Sheet as at 31 March 2023

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

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.

Approved and authorised by the director on 31 May 2023

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Mr Christopher John West
Director

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.