

ON CLOUD NINE LTD

**Company Registration Number:
11746076 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2021

Period of accounts

Start date: 01 February 2020

End date: 31 January 2021

ON CLOUD NINE LTD

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for the Period Ended 31 January 2021

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ON CLOUD NINE LTD

Company Information

for the Period Ended 31 January 2021

Director:

Jayne Chopra

Katie Chopra

Registered office:

34 Delaware Avenue

34 Delaware Avenue

Albrighton

Wolverhampton

Shropshire

GBR

WV7 3BW

Company Registration Number:

11746076 (England and Wales)

ON CLOUD NINE LTD

Directors' Report Period Ended 31 January 2021

The directors present their report with the financial statements of the company for the period ended 31 January 2021

Directors

The directors shown below have held office during the whole of the period from 01 February 2020 to 31 January 2021

Jayne Chopra

Katie Chopra

This report was approved by the board of directors on 21 November 2021

And Signed On Behalf Of The Board By:

Name: Jayne Chopra

Status: Director

ON CLOUD NINE LTD

Profit and Loss Account

for the Period Ended 31 January 2021

	<i>Notes</i>	<i>2021</i> £	<i>13 months to</i> <i>31 Jan 2020</i> £
Turnover		2,994	-
Cost of sales		(13,608)	-
Gross Profit or (Loss)		6,721	-
Income from coronavirus (COVID-19) business support grants		17,335	-
Distribution Costs		(0)	-
Administrative Expenses		(6,441)	-
Other operating income		0	-
Operating Profit or (Loss)		280	-
Interest Receivable and Similar Income		0	-
Interest Payable and Similar Charges		(0)	-
Profit or (Loss) Before Tax		280	-
Profit or (Loss) for Period		280	-

The notes form part of these financial statements

ON CLOUD NINE LTD

Balance sheet

As at 31 January 2021

	<i>Notes</i>	<i>2021</i> £	<i>13 months to</i> <i>31 Jan 2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		30,000	1
Cash at bank and in hand:		360	
Total current assets:		30,360	1
Net current assets (liabilities):		30,360	1
Total assets less current liabilities:		30,360	1
Total net assets (liabilities):		30,360	1

The notes form part of these financial statements

ON CLOUD NINE LTD

Balance sheet continued

As at 31 January 2021

	<i>Notes</i>	<i>2021</i> £	<i>13 months to</i> <i>31 Jan 2020</i> £
Capital and reserves			
Called up share capital:		30,360	1
Shareholders funds:		<u>30,360</u>	<u>1</u>

For the year ending 31 January 2021 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 21 November 2021
And Signed On Behalf Of The Board By:

Name: Jayne Chopra
Status: Director

The notes form part of these financial statements

ON CLOUD NINE LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ON CLOUD NINE LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

2. Employees

	<i>2021</i>	<i>13 months to 31 Jan 2020</i>
Average number of employees during the period	2	2

ON CLOUD NINE LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

3. 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.