

**WHAT'S HER NAME AGAIN LTD**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

**What's Her Name Again Ltd**  
**Balance Sheet**  
**As at 31 August 2021**

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**Registered number:** 10939372

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	499	749
Current assets	19,817	5,075
Creditors: Amounts Falling Due Within One Year	(9,264 )	(3,560 )
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<b>NET CURRENT ASSETS</b>	10,553	1,515
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	11,052	2,264
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<b>NET ASSETS</b>	11,052	2,264
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<b>CAPITAL AND RESERVES</b>	11,052	2,264
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

**2. Directors Advances, Credits and Guarantees**

Dividends paid to directors

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Ms Anaëlle Amarasinghe	7,500	9,000

**3. General Information**

What's Her Name Again Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10939372 . The registered office is 21 Gainsborough Close, Torquay, England, TQ1 2SB.

**What's Her Name Again Ltd**  
**Balance Sheet (continued)**  
**As at 31 August 2021**

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For the year ending 31 August 2021 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

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Ms Anaelle Amarasinghe

Director

20/04/2022

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.