

Happy Tribes Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022



SME Tax Ltd
Chartered Certified Accountants
39 Leigh Road
Cobham
Surrey
KT11 2LF

Happy Tribes Ltd

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Happy Tribes Ltd

Company Information

Director	Miss Lucy Ann Doyle
Registered office	Ground Floor Flat 50 Park Road Bromley Greater London BR1 3HP
Accountants	SME Tax Ltd Chartered Certified Accountants 39 Leigh Road Cobham Surrey KT11 2LF

Happy Tribes Ltd

Director's Report for the Year Ended 31 March 2022

The director presents her report and the financial statements for the year ended 31 March 2022.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Miss Lucy Ann Doyle

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 23 December 2022

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Miss Lucy Ann Doyle

Director

Happy Tribes Ltd
(Registration number: 11812050)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	1,700	1,456
Current assets	37,363	19,122
Creditors: Amounts falling due within one year	(12,590)	(8,283)
Net current assets	24,773	10,839
Total assets less current liabilities	26,473	12,295
Accruals and deferred income	(550)	(550)
	25,923	11,745
Capital and reserves	25,923	11,745

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Ground Floor Flat
50 Park Road
Bromley
Greater London
BR1 3HP

These financial statements were authorised for issue by the director on 23 December 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

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.

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Happy Tribes Ltd

(Registration number: 11812050)
Balance Sheet as at 31 March 2022

Director's responsibilities:

- 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 23 December 2022

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Miss Lucy Ann Doyle

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.