

SPINCITY LIMITED

**Company Registration Number:
09621363 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

SPINCITY LIMITED

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SPINCITY LIMITED

Company Information

for the Period Ended 30 June 2021

Director:	Gary McVeigh Timothy James CHIVERS
Secretary:	Gary McVeigh
Registered office:	42 Raisins Hill Pinner England HA5 2BS
Company Registration Number:	09621363 (England and Wales)

SPINCITY LIMITED

Directors' Report Period Ended 30 June 2021

The directors present their report with the financial statements of the company for the period ended 30 June 2021

Principal Activities

The principal activity of the company continued to be that of management of the flats known as 1-3, 28 Alexandra Road, London, N8 OPP and ownership of the freehold of the property.

Directors

The directors shown below have held office during the whole of the period from 01 July 2020 to 30 June 2021

Gary McVeigh

Timothy James CHIVERS

Secretary

Gary McVeigh

This report was approved by the board of directors on 15 March 2022

And Signed On Behalf Of The Board By:

Name: Gary McVeigh

Status: Director

Name: Timothy James CHIVERS

Status: Director

SPINCITY LIMITED

Profit and Loss Account for the Period Ended 30 June 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	10,130	3,433
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	2
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(148)	(149)
Other charges	(10,462)	(2,077)
Tax on Profit	(0)	(258)
Profit or (Loss) for Period	(480)	951

SPINCITY LIMITED

Balance sheet

As at 30 June 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	0	0
Fixed Assets:	29,442	29,590
Current assets:	3,277	1,173
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(30,384)	(30,384)
Net current assets (liabilities):	(27,107)	(29,211)
Total assets less current liabilities:	2,335	379
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	2,335	379
Capital and reserves:	2,335	379

SPINCITY LIMITED

Balance sheet continued

For the year ending 30 June 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 March 2022

And Signed On Behalf Of The Board By:

Name: Gary McVeigh

Status: Director

Name: Timothy James CHIVERS

Status: Director

The notes form part of these financial statements

SPINCITY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

1. Employee Information

Average number of employees: 0

SPINCITY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

2. 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.