

**INITIAL LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

**INITIAL LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

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**INITIALL LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

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<b>Director</b>	Mr J Honig
<b>Company Number</b>	12387475 (England and Wales)
<b>Registered Office</b>	35 Darenth Road London N16 6EP

**INITIALL LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2022**

	2022 £	2021 £
Current assets	391	391
Creditors: amounts falling due within one year	(895)	(895)
<b>Net current liabilities</b>	<b>(504)</b>	<b>(504)</b>
<b>Total assets less current liabilities</b>	<b>(504)</b>	<b>(504)</b>
<b>Net liabilities</b>	<b>(504)</b>	<b>(504)</b>
<b>Capital and reserves</b>	<b>(504)</b>	<b>(504)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Initiall Ltd is a private company, limited by shares, registered in England and Wales, registration number 12387475. The registered office is 35 Darenth Road, London, N16 6EP.

**2 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 September 2022

Mr J Honig  
Director

Company Registration No. 12387475

