

007Universe Ltd

Unaudited Financial Statements

for the Period 1 November 2019 to 31 March 2021

Baker Watkin Accounting Ltd  
Chartered Accountants  
Middlesex House  
Rutherford Close  
Stevenage  
Hertfordshire  
SG1 2EF

007Universe Ltd (Registered number: 11012273)

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Balance Sheet  
31 March 2021

	2021	2019
	£	£
<b>FIXED ASSETS</b>	1,331	1,133
<b>CURRENT ASSETS</b>	333,760	77,095
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(72,916)</u>	<u>(26,717)</u>
<b>NET CURRENT ASSETS</b>	<u>260,844</u>	<u>50,378</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	262,175	51,511
<b>CREDITORS</b>		
Amounts falling due after more than one year	<u>(30,447)</u>	<u>-</u>
<b>NET ASSETS</b>	<u>231,728</u>	<u>51,511</u>
<b>CAPITAL AND RESERVES</b>	<u>231,728</u>	<u>51,511</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

007Universe Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 11012273

**Registered office:** The Bungalow  
Heath lodge  
Danesbury Park Road  
Welwyn  
Hertfordshire  
AL6 9SN

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 1 (2019 - 1 ) .

**3. CURRENT ASSETS**

Current assets includes £87,893 which is due after more than one year.

Balance Sheet - continued  
31 March 2021

**NOTES TO THE FINANCIAL STATEMENTS**

**4. EVENT DURING THE REPORTING PERIOD**

For the year ended on 31 March 2021, the Coronavirus (COVID-19) has emerged globally resulting in a significant impact on businesses worldwide. As a result some business operations have been restricted, however the entity continues to operate using alternative methods and remote working.

The director is unable to evaluate the overall financial impact on the business at present. Hence the financial statements do not include any adjustments that might result from the outcome of this uncertainty.

The director is continuing to monitor, assess and act with reference to the current changing environment in order to position the company to ensure its future success.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 5 October 2021 and were signed by:

A Guar - 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.