

007Universe Ltd

Unaudited Financial Statements

for the Year Ended 31 March 2022

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

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Balance Sheet
31 March 2022

	2022	2021
	£	£
FIXED ASSETS	998	1,331
CURRENT ASSETS	586,044	333,760
CREDITORS		
Amounts falling due within one year	<u>(89,249)</u>	<u>(72,916)</u>
NET CURRENT ASSETS	<u>496,795</u>	<u>260,844</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	497,793	262,175
CREDITORS		
Amounts falling due after more than one year	<u>(63,945)</u>	<u>(30,447)</u>
NET ASSETS	<u>433,848</u>	<u>231,728</u>
CAPITAL AND RESERVES	<u>433,848</u>	<u>231,728</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 year was 1 (2021 - 1) .

3. **CURRENT ASSETS**

Current assets includes £307,550 (2021 - £87,893) which is due after more than one year.

Balance Sheet - continued
31 March 2022

NOTES TO THE FINANCIAL STATEMENTS

4. EVENT DURING THE REPORTING PERIOD

For the year ended on 31 March 2022, the Coronavirus (COVID-19) continued to have 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 year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 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 8 November 2022 and were signed by:

A Gaur - 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.