

1936 LIMITED
MANAGEMENT ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1936 LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	30,550	19,527
Current assets	128,588	67,825
Creditors: amounts falling due within one year	(171,707)	(48,466)
Net current (liabilities)/assets	<u>(43,119)</u>	<u>19,359</u>
Total assets less current liabilities	(12,569)	38,886
Creditors: amounts falling due after more than one year	(46,261)	(50,000)
Net liabilities	<u>(58,830)</u>	<u>(11,114)</u>
Capital and reserves	<u>(58,830)</u>	<u>(11,114)</u>

NOTES TO THE ACCOUNTS

1 Statutory information

1936 LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07576706. The registered office is OFFICE 166, 8 SHEPHERD MARKET, LONDON, W1J 7JY, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the 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. 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 26 March 2023

Scott Hapineall
 Director

Company Registration No. 07576706

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.