

**1997 LTD**

**Data not obtained from trial balance**

**AutoHide is on**

*Enter data in the white spaces Enter numbers as + unless indicated*

Current year

Comparative

Units (eg £ or £000)

£ \_\_\_\_\_ *include a trailing space*

Company registration number

08095092

Address of registered office as a single paragraph of text)

126 Aldersgate Street, London, EC1A 4JQ

Date

Approval date of the accounts by the board

22/08/2022

Date

Date of signing of the accountants report

Date of engagement letter (required for CA and ACCA reports)

Date

Name of director signing balance sheet

Bakhari Alexandre Jarra Diabate

Name of accountants

Type of firm (eg Chartered Accountants)

Address of accountants

Address line 1

Address line 2

City or town

County or region

Postcode

Number

Number

Average number of persons employed by the company

1

-

Registered number  
08095092

1997 LTD

Filleted Accounts

31 December 2021

**1997 LTD****Registered number: 08095092****Balance Sheet****as at 31 December 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Current assets	4,692	4,084
Creditors: amounts falling due within one year	<u>(112,905)</u>	<u>(112,765)</u>
Net current liabilities	(108,213)	(108,681)
Total assets less current liabilities	<u>(108,213)</u>	<u>(108,681)</u>
Creditors: amounts falling due after more than one year	-	(56)
<b>Net liabilities</b>	<u>(108,213)</u>	<u>(108,737)</u>
<b>Capital and reserves</b>	<u>(108,213)</u>	<u>(108,737)</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>1</u>	<u>-</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 126 Aldersgate Street, London, EC1A 4JQ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Bakhari Alexandre Jarra Diabate

Director

Approved by the board on 22 August 2022

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.