

Registered Number 08910176

200OK SOLUTIONS LTD

Micro-entity Accounts

28 February 2021

Micro-entity Balance Sheet as at 28 February 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		456	-
Current Assets		131,332	58,177
Creditors: amounts falling due within one year		(50,823)	(47,518)
Net current assets (liabilities)		<u>80,509</u>	<u>10,659</u>
Total assets less current liabilities		<u>80,965</u>	<u>10,659</u>
Creditors: amounts falling due after more than one year		(40,715)	-
Accruals and deferred income		(30,000)	-
Total net assets (liabilities)		<u>10,250</u>	<u>10,659</u>
Capital and reserves		<u>10,250</u>	<u>10,659</u>

- For the year ending 28 February 2021 the company was entitled to exemption 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 November 2021

And signed on their behalf by:
Mr Jaydev Dhinoja, Director

Footnotes:

- Guarantees
Registered office :
50 Anmersh Grove
Stanmore
Middlesex
HA7 1PA
- Advances and credits
Directors advances, credits and guarantees
During the year the directors entered into the following advances and credits with the company:

2021

Mr Jaydev Dhinoja

Balance brought forward - £ (27,113)

Advances /(credits) to the director - £ 135,335

Amounts repaid - £ (132,082)

Balance o/standing - £ (23,860)

2020

Mr Jaydev Dhinoja

Balance brought forward - £ (16,707)

Advances /(credits) to the director - £ 114,384

Amounts repaid - £ (124,790)

Balance o/standing - £ (27,113)

Notes to the Micro-entity Accounts for the period ended 28 February 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	2

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