

1FORALL - LONDON LTD

**Company Registration Number:
12052459 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2020

Period of accounts

Start date: 14 June 2019

End date: 30 June 2020

1FORALL - LONDON LTD

Contents of the Financial Statements

for the Period Ended 30 June 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 11

1FORALL - LONDON LTD

Company Information

for the Period Ended 30 June 2020

Director:

Brook McKoy

Alanda Keet-Earle

Registered office:

36

Alkham Road

Stoke Newington

London

N16 7AA

Company Registration Number:

12052459 (England and Wales)

1FORALL - LONDON LTD

Directors' Report Period Ended 30 June 2020

The directors present their report with the financial statements of the company for the period ended 30 June 2020

Principal Activities

Personal Shopper i.e.. Shopping & Retail of High End and luxury goods

Political and charitable donations

Nil

Company policy on the employment of disabled persons

Not applicable

Additional information

Nil

Directors

The director(s) shown below were appointed to the company during the period

Alanda Keet-Earle

01 June 2020

The director(s) shown below resigned during the period

Brook McKoy

01 June 2020

This report was approved by the board of directors on 20 January 2021

And Signed On Behalf Of The Board By:

Name: Alanda Keet-Earle

Status: Director

Name: Dante Young

Status: Director

1FORALL - LONDON LTD

Profit and Loss Account

for the Period Ended 30 June 2020

	<i>Notes</i>	<i>13 months to 30 Jun 2020 £</i>
Turnover		25,000
Cost of sales		(15,000)
Gross Profit or (Loss)		10,000
Income from coronavirus (COVID-19) business support grants		0
Distribution Costs		(550)
Administrative Expenses		(40)
Operating Profit or (Loss)		<u>9,410</u>
Interest Receivable and Similar Income		0
Interest Payable and Similar Charges		(0)
Profit or (Loss) Before Tax		<u>9,410</u>
Profit or (Loss) for Period		<u>9,410</u>

The notes form part of these financial statements

1FORALL - LONDON LTD

Balance sheet

As at 30 June 2020

	<i>Notes</i>	<i>13 months to 30 Jun 2020 £</i>
Fixed assets		
Intangible assets:	4	0
Tangible assets:	5	0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		1
Debtors:	6	0
Cash at bank and in hand:		0
Total current assets:		<u>1</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	7	(0)
Net current assets (liabilities):		<u>1</u>
Total assets less current liabilities:		1
Creditors: amounts falling due after more than one year:	8	(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):		<u>1</u>

The notes form part of these financial statements

1FORALL - LONDON LTD

Balance sheet continued

As at 30 June 2020

	<i>Notes</i>	<i>13 months to 30 Jun 2020</i>
		<i>£</i>
Capital and reserves		
Called up share capital:		1
Revaluation reserve:	9	0
Profit and loss account:		0
Shareholders funds:		<u>1</u>

For the year ending 30 June 2020 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 20 January 2021

And Signed On Behalf Of The Board By:

Name: Alanda Keet-Earllle

Status: Director

Name: Dante Young

Status: Director

The notes form part of these financial statements

1FORALL - LONDON LTD

Notes to the Financial Statements

for the Period Ended 30 June 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

1FORALL - LONDON LTD

Notes to the Financial Statements

for the Period Ended 30 June 2020

2. Employees

*13 months to
30 Jun 2020*

Average number of employees during the period

1

1FORALL - LONDON LTD

Notes to the Financial Statements

for the Period Ended 30 June 2020

3. Off balance sheet disclosure

No

1FORALL - LONDON LTD

Notes to the Financial Statements

for the Period Ended 30 June 2020

4. Intangible assets

	Goodwill		Total
Cost	£		£
Additions		-	-
Disposals		-	-
Revaluations		-	-
Transfers		-	-
At 30 June 2020		-	-
Amortisation			
Charge for year		-	-
On disposals		-	-
Other adjustments		-	-
Amortisation at 30 June 2020		-	-
Net book value			
Net book value at 30 June 2020		-	-

Frequent help from family members to either post , deliver or collect items

1FORALL - LONDON LTD

Notes to the Financial Statements

for the Period Ended 30 June 2020

5. Tangible assets

	Fixtures & fittings		Total
Cost	£		£
Additions		-	-
Disposals		-	-
Revaluations		-	-
Transfers		-	-
At 30 June 2020		-	-
Depreciation			
Charge for year		-	-
On disposals		-	-
Other adjustments		-	-
At 30 June 2020		-	-
Net book value			
At 30 June 2020		-	-

Shared use items either loaned from or belonging to family members

1FORALL - LONDON LTD

Notes to the Financial Statements

for the Period Ended 30 June 2020

6. Debtors

	<i>13 months to 30 Jun 2020</i>	
	£	
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	<u>0</u>	<u> </u>
Debtors due after more than one year:	0	

d

1FORALL - LONDON LTD

Notes to the Financial Statements

for the Period Ended 30 June 2020

7. Creditors: amounts falling due within one year note

	<i>13 months to 30 Jun 2020</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
Total	<u>0</u>

I / we don't have creditors - as our main role is to source and purchase items as and when requested by clients

1FORALL - LONDON LTD

Notes to the Financial Statements

for the Period Ended 30 June 2020

8.Creditors: amounts falling due after more than one year

	<i>13 months to 30 Jun 2020</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
Total	<u>0</u>

no creditors

1FORALL - LONDON LTD

Notes to the Financial Statements

for the Period Ended 30 June 2020

9. Revaluation reserve

	<i>13 months to 30 Jun 2020</i>
	<i>£</i>
Surplus or deficit after revaluation	0
Balance at 30 June 2020	0
no creditors	

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.