

101 TRANSFORMATION LTD

**Company Registration Number:
13182059 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2022

Period of accounts

Start date: 05 February 2021

End date: 28 February 2022

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Company Information

for the Period Ended 28 February 2022

Registered office:

266
Devonshire Road
Blackpool
Lancashire
FY2 0TL

Company Registration Number:

13182059 (England and Wales)

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Profit and Loss Account

for the Period Ended 28 February 2022

	<i>13 months to 28 Feb 2022 £</i>
Turnover	18,400
Staff Costs	(3,596)
Depreciation and Writeoffs	(997)
Other charges	(9,091)
Tax on Profit	(896)
Profit or (Loss) for Period	3,820

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Balance sheet

As at 28 February 2022

	<i>13 months to 28 Feb 2022</i>
	<i>£</i>
Called up share capital not paid:	4
Creditors: amounts falling due within one year:	(4)
Net current assets (liabilities):	<u>(4)</u>
Total assets less current liabilities:	0
Total net assets (liabilities):	<u>0</u>
Capital and reserves:	<u>0</u>

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Balance sheet continued

For the year ending 28 February 2022 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 September 2022

And Signed On Behalf Of The Board By:

Name: Paris Jane Bonar

Status: Director

Name: Mellissa Anne Collinge

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 28 February 2022

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 28 February 2022

2. Off balance sheet disclosure

No

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.