# REGISTERED NUMBER: 07410446 (England and Wales)

<u>Unaudited Financial Statements</u>

<u>for the Year Ended 31st October 2021</u>

<u>for</u>

Code Pod Ltd

Code Pod Ltd	Registered number:	07410446
Couc I ou Ltu	incgistered Harriser.	01710770

## <u>Contents of the Financial Statements</u> <u>for the Year Ended 31st October 2021</u>

Page Balance Sheet 1

<u>Balance Sheet</u> 31st October 2021

CURRENT ASSETS	31.10.21 £ 45,090	31.10.20 £ 34,992
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT	<u>(6,639)</u> 38,451	<u>(4,574)</u> 30,418
LIABILITIES	38,451	30,418
CAPITAL AND RESERVES	<u>38,451</u>	30,418

#### **NOTES TO THE FINANCIAL STATEMENTS**

#### 1. STATUTORY INFORMATION

Code Pod Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 07410446

**Registered office:** 2 Carisbrooke Road

Brighton East Sussex BN2 3EF

### 2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2020 - 1).

## 3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

As at the year end the Company owed the Director £250.00 The loan is interest-free, unsecured and has no set repayment terms

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Page 1 continued...

Code Pod Ltd (Registered number: 07410446)

<u>Balance Sheet - continued</u> <u>31st October 2021</u>

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 26th July 2022 and were signed by:

J Masson - Director