

# **FLUFFY CLOUDZ LIMITED**

**Company Registration Number:  
12510166 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2021**

## **Period of accounts**

**Start date: 11 March 2020**

**End date: 31 March 2021**

# **FLUFFY CLOUDZ LIMITED**

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**for the Period Ended 31 March 2021**

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# **FLUFFY CLOUDZ LIMITED**

## **Company Information**

**for the Period Ended 31 March 2021**

**Director:** John Back

**Registered office:** 71-75  
Shelton Street  
London  
Greater London  
GBR  
WC2H 9JQ

**Company Registration Number:** 12510166 (England and Wales)

# **FLUFFY CLOUDZ LIMITED**

## **Directors' Report Period Ended 31 March 2021**

The directors present their report with the financial statements of the company for the period ended 31 March 2021

### **Directors**

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

John Back  
11 March 2020

**This report was approved by the board of directors on 3 May 2021**

**And Signed On Behalf Of The Board By:**

Name: John Back  
Status: Director

# **FLUFFY CLOUDZ LIMITED**

## **Profit and Loss Account**

**for the Period Ended 31 March 2021**

	<i><b>13 months to 31 Mar 2021 £</b></i>
Turnover	<b>154</b>
Income from coronavirus (COVID-19) business support grants	<b>0</b>
Other Income	<b>6,247</b>
Cost of Materials	<b>( 252 )</b>
Staff Costs	<b>( 0 )</b>
Depreciation and Writeoffs	<b>( 0 )</b>
Other charges	<b>( 3,576 )</b>
Tax on Profit	<b>( 0 )</b>
Profit or (Loss) for Period	<b>2,573</b>

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## **FLUFFY CLOUDZ LIMITED**

### **Balance sheet**

**As at 31 March 2021**

	<i><b>13 months to 31 Mar 2021 £</b></i>
Called up share capital not paid:	<b>0</b>
Fixed Assets:	<b>441</b>
Current assets:	<b>1,762</b>
Prepayments and accrued income:	<b>0</b>
Creditors: amounts falling due within one year:	<b>( 70 )</b>
<b>Net current assets (liabilities):</b>	<b>1,692</b>

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Total assets less current liabilities:	2,133
Creditors: amounts falling due after more than one year:	( 0 )
Provision for liabilities:	( 150 )
Accruals and deferred income:	( 0 )
<b>Total net assets (liabilities):</b>	<b>1,983</b>
<b>Capital and reserves:</b>	<b>1,983</b>

## FLUFFY CLOUDZ LIMITED

### Balance sheet continued

For the year ending 31 March 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. Page 6

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 3 May 2021**

**And Signed On Behalf Of The Board By:**

Name: John Back

Status: Director

The notes form part of these financial statements



# **FLUFFY CLOUDZ LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **1. Employee Information**

Average number of employees: 0

# **FLUFFY CLOUDZ LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **2. Off balance sheet disclosure**

No

