

**FORBIDDEN-PLEASURES.COM LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

**FORBIDDEN-PLEASURES.COM LIMITED
UNAUDITED ACCOUNTS
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**FORBIDDEN-PLEASURES.COM LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

Directors	S M Thompson D Hussey
Company Number	09793731 (England and Wales)
Registered Office	c/o Houlihan & Co Accountants Ltd Maggie O'Neill Resource Centre 433 Liverpool Road Liverpool L36 8HT
Accountants	Michael Houlihan MAAT Houlihan & Co Accountants Ltd Maggie O'Neill Resource Centre Liverpool Merseyside L36 8HT

FORBIDDEN-PLEASURES.COM LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	3,153	3,032
Cash at bank and in hand		277	422
		<hr/>	<hr/>
		3,430	3,454
Creditors: amounts falling due within one year			
	5	(17,378)	(16,291)
		<hr/>	<hr/>
Net current liabilities		(13,948)	(12,837)
		<hr/>	<hr/>
Net liabilities		(13,948)	(12,837)
		<hr/>	<hr/>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(14,048)	(12,937)
		<hr/>	<hr/>
Shareholders' funds		(13,948)	(12,837)
		<hr/>	<hr/>

For the year ending 30 September 2021 the company was entitled to exemption from audit 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 10 June 2022 and were signed on its behalf by

S M Thompson
Director

Company Registration No. 09793731

**FORBIDDEN-PLEASURES.COM LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

1 Statutory information

FORBIDDEN-PLEASURES.COM LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09793731. The registered office is c/o Houlihan & Co Accountants Ltd, Maggie O'Neill Resource Centre, 433 Liverpool Road, Liverpool, L36 8HT.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year	2021	2020
	£	£
Deferred tax asset	3,153	3,032
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2021	2020
	£	£
Loans from directors	16,978	15,891
Accruals	400	400
	<hr/>	<hr/>
	<hr/>	<hr/>
	17,378	16,291
	<hr/>	<hr/>

6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

