Company Registration Number: 04975551 (England and Wales)

Unaudited micro entity accounts for the year ended 30 November 2021

**Period of accounts** 

Start date: 01 December 2020

End date: 30 November 2021

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# **Company Information**

#### for the Period Ended 30 November 2021

Company Registration Number:	04975551 (England and Wales)
	OL9 6TR
	Lancashire
	Oldham
	Maygate
Registered office:	278
Director:	Monon All

#### **Balance sheet**

#### As at 30 November 2021

	2021 £	2020 £
Called up share capital not paid:	639,000	639,000
Current assets:	2,165	2,455
Creditors: amounts falling due within one year:	(35,322)	( 35,322 )
Net current assets (liabilities):	(33,157)	( 32,867 )
Total assets less current liabilities:	605,843	606,133
Creditors: amounts falling due after more than one year:	(331,369)	( 345,369 )
Total net assets (liabilities):	274,474	260,764
Capital and reserves:	274,474	260,764

#### **Balance sheet continued**

For the year ending 30 November 2021 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 31 August 2022 And Signed On Behalf Of The Board By:

Name: Mohon Ali Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 30 November 2021

# 1. Employee Information

Average number of employees: 0

## **Footnotes to the Financial Statements**

for the Period Ended 30 November 2021

## 2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rule relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.	s