Company Registration Number: 04975551 (England and Wales)

Unaudited micro entity accounts for the year ended 30 November 2020

Period of accounts

Start date: 01 December 2019

End date: 30 November 2020

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Company Information

for the Period Ended 30 November 2020

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

Profit and Loss Account

for the Period Ended 30 November 2020

	2020 €	2019 £
Turnover	34,485	35,820
Cost of Materials	(12,800)	(11,780)
Other charges	(18,620)	(19,594)
Profit or (Loss) for Period	3,065	4,446

Balance sheet

As at 30 November 2020

	2020 £	2019 £
Fixed Assets:	639,000	639,000
Current assets:	2,455	1,764
Creditors: amounts falling due within one year:	(35,322)	(35,322)
Net current assets (liabilities):	(32,867)	(33,558)
Total assets less current liabilities:	606,133	605,442
Creditors: amounts falling due after more than one year:	(345,369)	(359,032)
Total net assets (liabilities):	260,764	246,410
Capital and reserves:	260,764	246,410

Balance sheet continued

For the year ending 30 November 2020 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 22 September 2021 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 2020

1. Employee Information

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 30 November 2020

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 10	072 of the Companies Act 2006.