Company Registration Number: 05347930 (England and Wales)

Unaudited abridged accounts for the year ended 31 January 2021

Period of accounts

Start date: 01 February 2020

End date: 31 January 2021

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for the Period Ended 31 January 2021

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Company Information

for the Period Ended 31 January 2021

Director:	Marguerite Dack
Registered office:	32 Shepherds Hill
	Romford
	RM3 0ND
Company Registration Number:	05347930 (England and Wales)

Directors' Report Period Ended 31 January 2021

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

Principal Activities

The principal activity of the company in the period under review was that of property management and consultancy.

Directors

The directors shown below have held office during the whole of the period from 01 February 2020 to 31 January 2021 Marguerite Dack

This report was approved by the board of directors on 22 October 2021 And Signed On Behalf Of The Board By:

Name: Marguerite Dack

Status: Director

Profit and Loss Account

for the Period Ended 31 January 2021

	Notes	2021 £	2020 £
Gross Profit or (Loss)		1,675	2,332
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(5,281)	(8,227)
Operating Profit or (Loss)		(3,606)	(5,895)
Interest Receivable and Similar Income		3,606	5,895
Profit or (Loss) Before Tax	_	0	0
Profit or (Loss) for Period		0	0

The notes form part of these financial statements

Balance sheet

As at 31 January 2021

	Notes	2021 £	2020 £
Fixed assets			
Total fixed assets:	_		
Current assets			
Stocks:		2	2
Cash at bank and in hand:		895,551	491,006
Total current assets:	_	895,553	491,008
Creditors: amounts falling due within one year:		(895,551)	(491,006)
Net current assets (liabilities):	_	2	2
Total assets less current liabilities:		2	2
Total net assets (liabilities):	_	2	2

The notes form part of these financial statements

Balance sheet continued

As at 31 January 2021

	Notes	2021	2020
		£	£
Capital and reserves			
Called up share capital:		2	2
Shareholders funds:		2	2

For the year ending 31 January 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 22 October 2021 And Signed On Behalf Of The Board By:

Name: Marguerite Dack

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 January 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 31 January 2021

2. Employees

	2021	2020
Average number of employees during the period	1	1

Notes to the Financial Statements

for the Period Ended 31 January 2021

3. 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.