Company Registration Number: 05684446 (England and Wales)

Unaudited micro entity accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

Contents of the Financial Statements

for the Period Ended 31 January 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Company Information

for the Period Ended 31 January 2019

Director:	Emanuel Daniel Sebastiean
Registered office:	36
	Sherborne Close
	Colnbrook
	Slough
	SL3 0PB
Company Registration Number:	05684446 (England and Wales)

Directors' Report Period Ended 31 January 2019

The directors present their report with the financial statements of the company for the period ended 31 January 2019

Directors

The directors shown below have held office during the whole of the period from 01 February 2018 to 31 January 2019 Emanuel Daniel Sebastican

This report was approved by the board of directors on 7 August 2019 And Signed On Behalf Of The Board By:

Name: Emanuel Daniel Sebastiean

Status: Director

Profit and Loss Account

for the Period Ended 31 January 2019

	2019 £	2018 £
Turnover	8,204	7,658
Other Income	13	54
Cost of Materials	(2,559)	(3,133)
Staff Costs	(12,328)	(8,208)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(6,670)	(3,629)

Balance sheet

As at 31 January 2019

	2019 £	2018 £
Current assets:	1,066	18
Creditors: amounts falling due within one year:	(18,533)	(10,815)
Net current assets (liabilities):	(17,467)	(10,797)
Total assets less current liabilities:	(17,467)	(10,797)
Total net assets (liabilities):	(17,467)	(10,797)
Capital and reserves:	(17,467)	(10,797)

Balance sheet continued

For the year ending 31 January 2019 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 7 August 2019 And Signed On Behalf Of The Board By:

Name: Emanuel Daniel Sebastiean

Status: Director

The notes form part of these financial statements

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.