Company Registration Number: 06873450 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2022

**Period of accounts** 

Start date: 01 April 2021

End date: 31 March 2022

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## **Company Information**

for the Period Ended 31 March 2022

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Registered office:	.1

St. Loy's Road London N17 6UB

Company Registration Number: 06873450 (England and Wales)

### **Balance** sheet

#### As at 31 March 2022

	Notes	2022 £	2021 £
Fixed assets			
Total fixed assets:	_		
Current assets			
Cash at bank and in hand:		15,366	24,066
Total current assets:	_	15,366	24,066
Creditors: amounts falling due within one year:		(9,976)	( 7,046 )
Net current assets (liabilities):	_	5,390	17,020
Total assets less current liabilities:		5,390	17,020
Total net assets (liabilities):	_	5,390	17,020

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 March 2022

	Notes	2022 £	2021 £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		5,290	16,920
Shareholders funds:		5,390	17,020

For the year ending 31 March 2022 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 25 May 2022 And Signed On Behalf Of The Board By:

Name: UWERN JONG

Status: Director

The notes form part of these financial statements

### **Notes to the Financial Statements**

#### for the Period Ended 31 March 2022

### 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

#### **Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

### **Notes to the Financial Statements**

for the Period Ended 31 March 2022

## 2. Employees

	2022	2021
Average number of employees during the period	2	2

### **Notes to the Financial Statements**

for the Period Ended 31 March 2022

3. 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