Company Registration Number: 07060668 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2020

Period of accounts

Start date: 01 November 2019

End date: 31 October 2020

Contents of the Financial Statements

for the Period Ended 31 October 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

Company Information

for the Period Ended 31 October 2020

Director:	SAMIR EL-HABIB
Registered office:	123a
	Lakeview Road
	West Norwood
	Lambeth
	London
	SE27 0QH
Company Registration Number:	07060668 (England and Wales)

Directors' Report Period Ended 31 October 2020

The directors present their report with the financial statements of the company for the period ended 31 October 2020

Principal Activities

Private investigation and general administration services

Directors

The directors shown below have held office during the whole of the period from 01 November 2019 to 31 October 2020 SAMIR EL-HABIB

This report was approved by the board of directors on 31 January 2021 And Signed On Behalf Of The Board By:

Name: SAMIR EL-HABIB

Status: Director

Profit and Loss Account

for the Period Ended 31 October 2020

	2020 £	2019 £
Turnover	37,000	30,000
Cost of Materials	(1,500)	(0)
Staff Costs	(31,250)	(28,390)
Profit or (Loss) for Period	4,250	1,610

Balance sheet

As at 31 October 2020

	2020	2019
	£	£
Current assets:	500	100
Net current assets (liabilities):	500	100
Total assets less current liabilities:	500	100
Total net assets (liabilities):	500	100
Capital and reserves:	500	100

Balance sheet continued

For the year ending 31 October 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 31 January 2021 And Signed On Behalf Of The Board By:

Name: SAMIR EL-HABIB

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 October 2020

1. Employee Information

Average number of employees: 7

Footnotes to the Financial Statements

for the Period Ended 31 October 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.