Company Registration Number: 07225952 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

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for the Period Ended 30 April 2022

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Company Information

for the Period Ended 30 April 2022

| Director: | Mr Syed Namwar Ahmed Rizvi | | |
|------------------------------|------------------------------|--|--|
| Registered office: | 10 | | |
| registered vince. | Hotham Close | | |
| | Swanley | | |
| | England BR8 7UX | | |
| | | | |
| Company Registration Number: | 07225952 (England and Wales) | | |

Directors' Report Period Ended 30 April 2022

The directors present their report with the financial statements of the company for the period ended 30 April 2022

Directors

The directors shown below have held office during the whole of the period from 01 May 2021 to 30 April 2022 Mr Syed Namwar Ahmed Rizvi

This report was approved by the board of directors on 20 September 2022 And Signed On Behalf Of The Board By:

Name: Mr Syed Namwar Ahmed Rizvi

Status: Director

Balance sheet

As at 30 April 2022

| | 2022 £ | 2021 £ |
|---|-----------|------------|
| Fixed Assets: | 1,309 | 1,535 |
| Current assets: | 43,322 | 60,961 |
| Creditors: amounts falling due within one year: | (9,365) | (24,647) |
| Net current assets (liabilities): | 33,957 | 36,314 |
| Total assets less current liabilities: | 35,266 | 37,849 |
| Total net assets (liabilities): | 35,266 | 37,849 |
| Capital and reserves: | 35,266 | 37,849 |

Balance sheet continued

For the year ending 30 April 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.

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 20 September 2022 And Signed On Behalf Of The Board By:

Name: Mr Syed Namwar Ahmed Rizvi

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

| 1. Emplovee Informat |
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Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

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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 |
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