Company Registration Number: 07783099 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

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Company Information

for the Period Ended 30 September 2021

Registered office:	16 Centralis House
	87-89 Loampit Valo

87-89 Loampit Vale

London England SE13 7TG

Company Registration Number: 07783099 (England and Wales)

Balance sheet

As at 30 September 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	2,823	3,078
Current assets:	226,946	151,864
Prepayments and accrued income:	1,375	2,209
Creditors: amounts falling due within one year:	(108,328)	(52,450)
Net current assets (liabilities):	119,993	101,623
Total assets less current liabilities:	122,816	104,701
Creditors: amounts falling due after more than one year:	(86,047)	(100,000)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	36,769	4,701
Capital and reserves:	36,769	4,701

Balance sheet continued

For the year ending 30 September 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.

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 27 November 2022 And Signed On Behalf Of The Board By:

Name: Ikraam Kajee Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

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Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

2. 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