

Unaudited Financial Statements for the Year Ended 30 November 2022

for

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CWF & Partners (TWB Accountants) Ltd
67 Westow Street
Upper Norwood
London
SE19 3RW

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for the Year Ended 30 November 2022

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DIRECTORS:

Mr Jagdeep Singh Gill
Mr Harinder Singh Jhansi

REGISTERED OFFICE:

41 Parkwood Road
Isleworth
Middlesex
TW7 5HE

REGISTERED NUMBER:

07857981 (England and Wales)

ACCOUNTANTS:

CWF & Partners (TWB Accountants) Ltd
67 Westow Street
Upper Norwood
London
SE19 3RW

Balance Sheet
30 November 2022

	30.11.22	30.11.21
	£	£
CURRENT ASSETS	13,624	12,944
CREDITORS		
Amounts falling due within one year	<u>(250)</u>	<u>(1,000)</u>
NET CURRENT ASSETS	<u>13,374</u>	<u>11,944</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>13,374</u>	<u>11,944</u>
RESERVES	<u>13,374</u>	<u>11,944</u>

NOTES TO THE FINANCIAL STATEMENTS

1. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £10.

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2021 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
30 November 2022

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 14 August 2023 and were signed on its behalf by:

Mr Jagdeep Singh Gill - Director

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 1072 of the Companies Act 2006.