Company Registration Number: 07933672 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2019

**Period of accounts** 

Start date: 01 March 2018

End date: 28 February 2019

#### **Contents of the Financial Statements**

for the Period Ended 28 February 2019

Company Information - 3

**Profit and Loss Account - 4** 

Balance sheet - 5

Footnotes to the Balance Sheet - 7

## **Company Information**

for the Period Ended 28 February 2019

Registered office:	54

Wingate Road

Ilford England IG1 2JB

**Company Registration Number:** 07933672 (England and Wales)

# **Profit and Loss Account**

#### for the Period Ended 28 February 2019

	2019 £	2018 £
Turnover	602	-
Other Income	0	-
Cost of Materials	(828)	-
Staff Costs	(0)	-
Depreciation and Writeoffs	(0)	-
Other charges	(1,923)	-
Profit or (Loss) for Period	(2,149)	-

#### **Balance sheet**

#### As at 28 February 2019

	2019 £	2018 £
Current assets:	7,245	9,530
Net current assets (liabilities):	7,245	9,530
Total assets less current liabilities:	7,245	9,530
Total net assets (liabilities):	7,245	9,530
Capital and reserves:	7,245	9,530

#### **Balance sheet continued**

For the year ending 28 February 2019 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 28 November 2019 And Signed On Behalf Of The Board By:

Name: Sanjeevan Ambalavanar

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 28 February 2019

## 1. Employee Information

Average number of employees: 1

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.