Company Registration Number: 08247597 (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

Balance sheet - 5

Footnotes to the Balance Sheet - 7

Company Information

for the Period Ended 31 October 2020

Director:	Muhammad Asad Iqbal
Registered office:	05
_	Waveley Road
	Coventry
	CV1 3AG
Company Registration Number:	08247597 (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

Additional information

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations. Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to: - select suitable accounting policies and then apply them consistently; - make judgements and estimates that are reasonable and prudent; - prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business. The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Directors

The directors shown below have held office during the whole of the period from 01 November 2019 to 31 October 2020 Muhammad Asad Iqbal

This report was approved by the board of directors on 30 October 2021 And Signed On Behalf Of The Board By:

Name: Muhammad Asad Iqbal

Status: Director

Name: MR MUHAMMAD ASAD IQBAL

Status: Director

Balance sheet

As at 31 October 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	3,410	3,740
Current assets:	11,650	14,680
Prepayments and accrued income:	345	580
Creditors: amounts falling due within one year:	(17,085)	(19,487)
Net current assets (liabilities):	(5,090)	(4,227)
Total assets less current liabilities:	(1,680)	(487)
Creditors: amounts falling due after more than one year:	(14,875)	(3,585)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(225)	(685)
Total net assets (liabilities):	(16,780)	(4,757)
Capital and reserves:	(16,780)	(4,757)

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 30 October 2021 And Signed On Behalf Of The Board By:

Name: Muhammad Asad Iqbal

Status: Director

Name: MR MUHAMMAD ASAD IQBAL

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: 1

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.