Company Registration Number: 08468560 (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

Registered office:	3
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Warren Road Purley England CR8 1AF

Company Registration Number: 08468560 (England and Wales)

Profit and Loss Account

for the Period Ended 30 April 2022

	2022 £	2021 £
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(4,143)	(2,003)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(4,143)	(2,003)

Balance sheet

As at 30 April 2022

	2022 £	2021 £
Called up share capital not paid:	2	2
Fixed Assets:	292	292
Current assets:	42,452	10,448
Prepayments and accrued income:	51	51
Creditors: amounts falling due within one year:	(689)	(689)
Net current assets (liabilities):	41,814	9,810
Total assets less current liabilities:	42,108	10,104
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	42,108	10,104
Capital and reserves:	42,108	10,104

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 19 January 2023 And Signed On Behalf Of The Board By:

Name: Omama Farooqui

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

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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 accrelating to electronic form, authentication and manner of delivery under section 1072 of	cordance with the registrar's rules the Companies Act 2006.