

08946236 LIMITED

**Company Registration Number:
08946236 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

08946236 LIMITED

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Company Information

for the Period Ended 31 March 2023

Registered office:

40
Bank Street
30th Floor
London
E14 5NR

Company Registration Number:

08946236 (England and Wales)

08946236 LIMITED

Balance sheet

As at 31 March 2023

	2023 £	2022 £
Called up share capital not paid:		1
Fixed Assets:		0
Current assets:	62,293	96,336
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(8,590)	(7,148)
Net current assets (liabilities):	53,703	89,188
Total assets less current liabilities:	53,703	89,189
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):	53,703	89,189
Capital and reserves:	53,703	89,189

08946236 LIMITED

Balance sheet continued

For the year ending 31 March 2023 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 12 June 2023

And Signed On Behalf Of The Board By:

Name: Olivier Abelhauser

Status: Director

The notes form part of these financial statements

08946236 LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 1

08946236 LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

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 1072 of the Companies Act 2006.