# Company Registration Number: 09596621 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2024

**Period of accounts** 

Start date: 01 April 2023

End date: 31 March 2024

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# **Company Information**

for the Period Ended 31 March 2024

Registered office: 50

Wingfield Way

Ruislip England HA4 6RH

Company Registration Number: 09596621 (England and Wales)

#### **Balance sheet**

#### As at 31 March 2024

	2024	2023
	£	£
Current assets:	199,608	59,978
Prepayments and accrued income:		17,288
Creditors: amounts falling due within one year:	(127,306)	(21,039)
Net current assets (liabilities):	72,302	56,227
Total assets less current liabilities:	72,302	56,227
Total net assets (liabilities):	72,302	56,227
Capital and reserves:	72,302	56,227

#### **Balance sheet continued**

For the year ending 31 March 2024 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 14 May 2024 And Signed On Behalf Of The Board By:

Name: Ronesh Nandha

Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 31 March 2024

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Average number of employees: 1

# **Footnotes to the Financial Statements**

for the Period Ended 31 March 2024

# 2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rule relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.	s