# Company Registration Number: 9863426 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

AMENDE

Start date: 01 January 2021

End date: 31 December 2021



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for the Period Ended 31 December 2021

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## Company Information

for the Period Ended 31 December 2021

Registered office:

36-37 ALBERT EMBANKMENT

LONDON SE1 7TL

Company Registration Number:

9863426 (England and Wales)

## **Profit and Loss Account**

#### for the Period Ended 31 December 2021

	2021 £	2020 £
Turnover	170,850	59,373
Income from coronavirus (COVID-19) business support grants	-	15,180
Other Income	-	219
Staff Costs	(18,170)	(12,076)
Depreciation and Writeoffs	-	( 69,976 )
Other charges	(90,825)	-
Profit or (Loss) for Period	61,855	(7,280)

### **Balance sheet**

#### As at 31 December 2021

	2021 £	2020 £
Current assets:	128,307	42,465
Creditors: amounts falling due within one year:	(71,715)	(33,976)
Net current assets (liabilities):	56,592	8,489
Total assets less current liabilities:	56,592	8,489
Total net assets (liabilities):	56,592	8,489
Capital and reserves:	56,592	8,489

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#### Balance sheet continued

For the year ending 31 December 2021 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 October 2022 And Signed On Behalf Of The Board By:

Name: Gabriel Awosika Status: Director

The notes form part of these financial statements

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### Footnotes to the Financial Statements

for the Period Ended 31 December 2021

## 1. Employee Information

Average number of employees: 0

### **Footnotes to the Financial Statements**

for the Period Ended 31 December 2021

2. Off balance sheet disclosure

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