# Company Registration Number: 09898116 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2021

**Period of accounts** 

Start date: 01 April 2020

End date: 31 March 2021

## **Contents of the Financial Statements**

for the Period Ended 31 March 2021

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

## **Company Information**

for the Period Ended 31 March 2021

Registered office:	1
	Queen Caroline Street
	London
	England
	W6 9YN
Company Registration Number:	09898116 (England and Wales)

#### **Balance sheet**

#### As at 31 March 2021

	2021 £	2020 £
Called up share capital not paid:	100	100
Current assets:	63,824	33,242
Creditors: amounts falling due within one year:	(3,978)	(5,256)
Net current assets (liabilities):	59,846	27,986
Total assets less current liabilities:	59,946	28,086
Total net assets (liabilities):	59,946	28,086
Capital and reserves:	59,946	28,086

#### **Balance sheet continued**

For the year ending 31 March 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 30 December 2021 And Signed On Behalf Of The Board By:

Name: Luen Tho Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 March 2021

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Average number of employees: 0

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

for the Period Ended 31 March 2021

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No

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relating to electronic form, authentication and manner of delivery under section 10	072 of the Companies Act 2006.