Company Registration Number: 09967993 (England and Wales)

Unaudited micro entity accounts for the year ended 31 January 2020

Period of accounts

Start date: 01 February 2019

End date: 31 January 2020

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Company Information

for the Period Ended 31 January 2020

Registered office: 47-49

Park Royal Road

London England NW10 7LQ

Company Registration Number: 09967993 (England and Wales)

Balance sheet

As at 31 January 2020

	2020 £	2019 £
FixedAssets:	10,476	10,476
Current assets:	129,654	199,868
Creditors: amounts falling due within one year:	(102,653)	(150,345)
Net current assets (liabilities):	27,001	49,523
Total assets less current liabilities:	37,477	59,999
Total net assets (liabilities):	37,477	59,999
Capital and reserves:	37,477	59,999

Balance sheet continued

For the year ending 31 January 2020 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 1 May 2020 And Signed On Behalf Of The Board By:

Name: A AL WAHEEB

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

1. Employee Information

Average number of employees: 12

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

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 10	072 of the Companies Act 2006.		