# Company Registration Number: 10099313 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2022

**Period of accounts** 

Start date: 01 May 2021

End date: 30 April 2022

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# **Company Information**

# for the Period Ended 30 April 2022

Director:	Saad Younis
Doristand office	33
Registered office:	
	Amery Road
	Harrow
	Middex
	HA13UH
Company Registration Number:	10099313 (England and Wales)

#### **Balance sheet**

#### As at 30 April 2022

	2022 £	2021 £
Fixed Assets:	5,795	7,999
Current assets:	212,302	191,062
Creditors: amounts falling due within one year:	(184,735)	( 127,288 )
Net current assets (liabilities):	27,567	63,774
Total assets less current liabilities:	33,362	71,773
Creditors: amounts falling due after more than one year:	(32,937)	( 40,000 )
Total net assets (liabilities):	425	31,773
Capital and reserves:	425	31,773

#### **Balance sheet continued**

For the year ending 30 April 2022 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 November 2022 And Signed On Behalf Of The Board By:

Name: Saad Younis Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 30 April 2022

1. Emplovee Informat
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Average number of employees: 1

# **Footnotes to the Financial Statements**

for the Period Ended 30 April 2022

# 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