# Company Registration Number: 10102221 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2019

**Period of accounts** 

Start date: 01 May 2018

End date: 30 April 2019

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## **Company Information**

### for the Period Ended 30 April 2019

Registered office: 115

Fenman Gardens

Ilford Essex GBR IG3 9TP

Company Registration Number: 10102221 (England and Wales)

## **Profit and Loss Account**

## for the Period Ended 30 April 2019

	2019 £	2018 £
Turnover	21,630	22,040
Cost of Materials	(2,800)	(1,430)
Other charges	(6,278)	(5,607)
Profit or (Loss) for Period	12,552	15,003

#### **Balance** sheet

### As at 30 April 2019

	2019 £	2018 £
Called up share capital not paid:	1	1
FixedAssets:	0	0
Current assets:	40,728	22,000
Creditors: amounts falling due within one year:	( 16,065 )	( 3,000 )
Net current assets (liabilities):	24,663	19,000
Total assets less current liabilities:	24,664	19,001
Total net assets (liabilities):	24,664	19,001
Capital and reserves:	24,664	19,001

#### **Balance sheet continued**

For the year ending 30 April 2019 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 25 January 2020 And Signed On Behalf Of The Board By:

Name: Shrutha Rao Status: Director

The notes form part of these financial statements

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

for the Period Ended 30 April 2019

# 1. Employee Information

Average number of employees: 0

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