# Company Registration Number: 10102221 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2023

**Period of accounts** 

Start date: 01 May 2022

End date: 30 April 2023

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## **Company Information**

for the Period Ended 30 April 2023

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 2023

	2023 £	2022 £
Turnover	22,600	0
Cost of Materials	(3,500)	(1,500)
Other charges	( 8,617 )	( 4,474 )
Profit or (Loss) for Period	10,483	(5,974)

#### **Balance** sheet

#### As at 30 April 2023

	2023 £	2022 £
Called up share capital not paid:	1	1
Current assets:	53,690	38,278
Creditors: amounts falling due within one year:	( 12,117 )	( 5,974 )
Net current assets (liabilities):	41,573	32,304
Total assets less current liabilities:	41,574	32,305
Total net assets (liabilities):	41,574	32,305
Capital and reserves:	41,574	32,305

#### **Balance sheet continued**

For the year ending 30 April 2023 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 31 January 2024 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 2023

# 1. Employee Information

Average number of employees: 0

# **Footnotes to the Financial Statements**

for the Period Ended 30 April 2023

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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