# Company Registration Number: 10156807 (England and Wales)

Unaudited micro entity accounts for the year ended 09 April 2022

**Period of accounts** 

Start date: 10 April 2021

End date: 09 April 2022

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# **Company Information**

for the Period Ended 09 April 2022

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Court Drive Stanmore Middlesex England HA7 4QH

**Company Registration Number:** 10156807 (England and Wales)

## **Balance sheet**

## As at 09 April 2022

	11 months to	
	2022	9 Apr 2021
	£	£
Fixed Assets:	13	94
Current assets:	17,244	70,937
Prepayments and accrued income:	51,575	
Creditors: amounts falling due within one year:	(218)	
Net current assets (liabilities):	68,601	70,937
Total assets less current liabilities:	68,614	71,031
Total net assets (liabilities):	68,614	71,031
Capital and reserves:	68,614	71,031

#### **Balance sheet continued**

For the year ending 9 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 6 January 2023 And Signed On Behalf Of The Board By:

Name: Sonam Shah Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 09 April 2022

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Average number of employees: 0

## **Footnotes to the Financial Statements**

for the Period Ended 09 April 2022

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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