Company Registration Number: 10328634 (England and Wales)

Unaudited micro entity accounts for the year ended 31 August 2020

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020

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# **Company Information**

for the Period Ended 31 August 2020

Registered office: 160

City Road Kemp House London England EC1V 2NX

Company Registration Number: 10328634 (England and Wales)

#### **Balance sheet**

#### As at 31 August 2020

	2020 £	2019 £
Current assets:	198,940	143,094
Creditors: amounts falling due within one year:	( 77,680 )	( 52,019 )
Net current assets (liabilities):	121,260	91,075
Total assets less current liabilities:	121,260	91,075
Total net assets (liabilities):	121,260	91,075
Capital and reserves:	121,260	91,075

#### **Balance sheet continued**

For the year ending 31 August 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 30 August 2021 And Signed On Behalf Of The Board By:

Name: M Abdi Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 31 August 2020

# 1. Employee Information

Average number of employees: 2

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

for the Period Ended 31 August 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.	