Company Registration Number: 10416173 (England and Wales)

Unaudited statutory accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

Contents of the Financial Statements

for the Period Ended 31 October 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 11

Company Information

for the Period Ended 31 October 2019

Director:	Emma Giudici
Registered office:	Burdett Road London England E3 4JN
Company Registration Number:	10416173 (England and Wales)

Directors' Report Period Ended 31 October 2019

The directors present their report with the financial statements of the company for the period ended 31 October 2019

Directors

The directors shown below have held office during the whole of the period from 01 November 2018 to 31 October 2019 Emma Giudici

This report was approved by the board of directors on 22 July 2020 And Signed On Behalf Of The Board By:

Name: Emma Giudici Status: Director

Profit and Loss Account

for the Period Ended 31 October 2019

	Notes	2019 £	2018 £
Turnover		15,690	4,450
Cost of sales		(14,859)	-
Gross Profit or (Loss)		831	4,450
Administrative Expenses		(2,529)	(3,390)
Operating Profit or (Loss)		(1,698)	1,060
Profit or (Loss) Before Tax	_	(1,698)	1,060
Profit or (Loss) for Period	_	(1,698)	1,060

The notes form part of these financial statements

Balance sheet

As at 31 October 2019

	Notes	2019 £	2018 £
Fixed assets			
Total fixed assets:	_	<u> </u>	-
Current assets			
Cash at bank and in hand:		2,934	5,374
Total current assets:	_	2,934	5,374
Creditors: amounts falling due within one year:	4	(8,742)	(9,484)
Net current assets (liabilities):	_	(5,808)	(4,110)
Total assets less current liabilities:		(5,808)	(4,110)
Total net assets (liabilities):	_	(5,808)	(4,110)

The notes form part of these financial statements

Balance sheet continued

As at 31 October 2019

	Notes	2019 £	2018 £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(5,908)	(4,210)
Shareholders funds:	_	(5,808)	(4,110)

For the year ending 31 October 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 22 July 2020 And Signed On Behalf Of The Board By:

Name: Emma Giudici Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 October 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 31 October 2019

2. Employees

	2019	2018
Average number of employees during the period	0	0

Notes to the Financial Statements

for the Period Ended 31 October 2019

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 31 October 2019

4. Creditors: amounts falling due within one year note

	2019	2018
	£	£
Other creditors	8,742	9,484
Total	8,742	9,484

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.