Company Registration Number: 10416173 (England and Wales)

Unaudited statutory accounts for the year ended 31 October 2022

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

Contents of the Financial Statements

for the Period Ended 31 October 2022

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 2022

Director:	EMMA GIUDICI
D. 144 1. 60°	107
Registered office:	107
	Burdett Road
	London
	England
	E3 4JN
Company Registration Number:	10416173 (England and Wales)

Directors' Report Period Ended 31 October 2022

The directors present their report with the financial statements of the company for the period ended 31 October 2022

Directors

The directors shown below have held office during the whole of the period from 01 November 2021 to 31 October 2022 EMMA GIUDICI

This report was approved by the board of directors on 12 July 2023 And Signed On Behalf Of The Board By:

Name: EMMA GIUDICI

Status: Director

Profit and Loss Account

for the Period Ended 31 October 2022

	Notes	2022 £	2021 £
Turnover		3,236	65,934
Cost of sales		(535)	(51,952)
Gross Profit or (Loss)		2,701	13,982
Administrative Expenses		(14,333)	(26,796)
Operating Profit or (Loss)		(11,632)	(12,814)
Profit or (Loss) Before Tax	_	(11,632)	(12,814)
Profit or (Loss) for Period		(11,632)	(12,814)

The notes form part of these financial statements

Balance sheet

As at 31 October 2022

	Notes	2022 £	2021 £
Fixed assets			
Total fixed assets:		<u> </u>	
Current assets			
Debtors:	4	0	54
Cash at bank and in hand:		10,263	11,294
Total current assets:		10,263	11,348
Creditors: amounts falling due within one year:	5	(43,843)	(33,296)
Net current assets (liabilities):		(33,580)	(21,948)
Total assets less current liabilities:		(33,580)	(21,948)
Total net assets (liabilities):	_	(33,580)	(21,948)

The notes form part of these financial statements

Balance sheet continued

As at 31 October 2022

	Notes	2022 €	2021 £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(33,680)	(22,048)
Shareholders funds:	_	(33,580)	(21,948)

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

This report was approved by the board of directors on 12 July 2023 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 2022

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 2022

2. Employees

	2022	2021
Average number of employees during the period	1	1

Notes to the Financial Statements

for the Period Ended 31 October 2022

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 31 October 2022

4. Debtors

	2022 £	2021 £
Other debtors	0	54
Total	0	54

Notes to the Financial Statements

for the Period Ended 31 October 2022

5. Creditors: amounts falling due within one year note

	2022	2021
	£	£
Taxation and social security	43	0
Other creditors	43,800	33,296
Total	43,843	33,296

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