Company Registration Number: 10556972 (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

Contents of the Financial Statements

for the Period Ended 30 April 2023

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

Company Information

for the Period Ended 30 April 2023

Registered office: 64

Broadway, 1st Floor Boardman House

London England E15 1NT

Company Registration Number: 10556972 (England and Wales)

Balance sheet

As at 30 April 2023

	2023 £	2022 £
Fixed Assets:	1,356	1,808
Current assets:	61,059	67,540
Creditors: amounts falling due within one year:	(6,197)	(12,357)
Net current assets (liabilities):	54,862	55,183
Total assets less current liabilities:	56,218	56,991
Creditors: amounts falling due after more than one year:	(29,759)	(35,050)
Total net assets (liabilities):	26,459	21,941
Capital and reserves:	26,459	21,941

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 15 August 2023 And Signed On Behalf Of The Board By:

Name: Mohammed SARWAR

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

٠	_	_	•				4 •	
ı		m	ml	TIMA	Int.	A 1411	LATIAI	•
ı	_	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				.,, .,	iatio	

Average number of employees: 6

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

2	\bigcap ff	balance	sheet	discl	locure

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