Company Registration Number: 10594689 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2018

Period of accounts

Start date: 01 February 2017

End date: 28 February 2018

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for the Period Ended 28 February 2018

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Company Information

for the Period Ended 28 February 2018

Director:	Anil Mathew
	Abraham Mathew
Registered office:	Unit 3
	Unit 3 Triangle Centre
	399 Uxbridge Road,
	Southall
	England
	UBI 3EJ
Company Registration Number:	10594689 (England and Wales)

Directors' Report Period Ended 28 February 2018

The directors present their report with the financial statements of the company for the period ended 28 February 2018

Directors

The director(s) shown below were appointed to the company during the period

Anil Mathew 01 February 2017 Abraham Mathew 01 February 2017

This report was approved by the board of directors on 31 October 2018 And Signed On Behalf Of The Board By:

Name: Anil Mathew Status: Director

Name: Abraham Mathew

Status: Director

Profit and Loss Account

for the Period Ended 28 February 2018

	13 months to
	28 Feb 2018
	£
Turnover	17,207
Cost of Materials	(11,195)
Other charges	(5,353)
Tax on Profit	(132)
Profit or (Loss) for Period	527

Balance sheet

As at 28 February 2018

	13 months to 28 Feb 2018 £
Called up share capital not paid:	0
Current assets:	1,123
Creditors: amounts falling due within one year:	(594)
Net current assets (liabilities):	529
Total assets less current liabilities:	529
Total net assets (liabilities):	529
Capital and reserves:	529

Balance sheet continued

For the year ending 28 February 2018 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 31 October 2018 And Signed On Behalf Of The Board By:

Name: Anil Mathew Status: Director

Name: Abraham Mathew

Status: Director

The notes form part of these financial statements

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.