Company Registration Number: 10743363 (England and Wales)

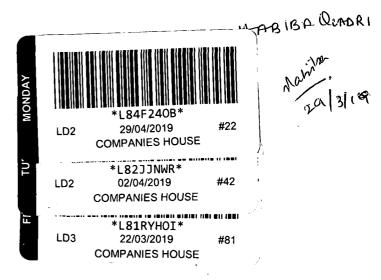
Unaudited micro entity accounts for the year ended 30 April 2018

(Amending Document)

Period of accounts

Start date: 27 April 2017

End date: 30 April 2018



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for the Period Ended 30 April 2018

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HABIBA QUADRI Naviva 29/3/19

Company Information

for the Period Ended 30 April 2018

Director: Mrs Habiba Marium Quadri

Registered office: 23

Avenue Road Bexleyheath England DA7 4HA

Company Registration Number: 10743363 (England and Wales)

HABIBA QUADRI

29/3/19

Directors' Report Period Ended 30 April 2018

The directors present their report with the financial statements of the company for the period ended 30 April 2018

Directors

The director(s) shown below were appointed to the company during the period Mrs Habiba Marium Quadri 27 April 2017

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 27 October 2018 And Signed On Behalf Of The Board By:

Name: Mrs Habiba Marium Quadri

Status: Director ~

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Profit and Loss Account

for the Period Ended 30 April 2018

	2018	1 month to 30 Apr 2017
	£	£
Turnover	15,415	-
Cost of Materials	(1,200)	-
Staff Costs	(8,200)	-
Other charges	(6,380)	-
Profit or (Loss) for Period	(365)	-

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Balance sheet As at 30 April 2018

	2018 £	1 month to 30 Apr 2017 £
Called up share capital not paid:	0	0
FixedAssets:	1,200	
Current assets:	10	10
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	(0)	
Net current assets (liabilities):	10	10
Total assets less current liabilities:	1,210	10
Creditors: amounts falling due after more than one year:	(0)	
Provision for liabilities:	(0)	
Accruals and deferred income:	(0)	
Total net assets (liabilities):	1,210	10
Capital and reserves:	1,210	10

HABIBA QUADRI

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Balance sheet continued

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.

For the year ending 30 April 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 27 October 2018 And Signed On Behalf Of The Board By:

Name: Mrs Habiba Marium Quadri

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Status: Director

The notes form part of these financial statements

HABIBA QUADR