Company Registration Number: 10891200 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 31 July 2017

End date: 31 March 2018

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for the Period Ended 31 March 2018

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Company Information

for the Period Ended 31 March 2018

| Director: | Mr Mahendra Jape | |
|------------------------------|---|--|
| | Mrs Priti Jape | |
| Registered office: | 24 International House Holborn Viaduct | |
| | London GBR | |
| | EC1A 2BN | |
| Company Registration Numbers | 10901200 (England and Walse) | |
| Company Registration Number: | 10891200 (England and Wales) | |

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

The company was incorporated on 31st July 2017 and commenced trading as a provider of information technology consultancy services.

Directors

The directors shown below have held office during the whole of the period from 31 July 2017 to 31 March 2018 Mr Mahendra Jape

The director(s) shown below were appointed to the company during the period Mrs Priti Jape
11 September 2017

This report was approved by the board of directors on 26 December 2018 And Signed On Behalf Of The Board By:

Name: Mr Mahendra Jape

Status: Director

Balance sheet

As at 31 March 2018

| | 8 months to 31 Mar 2018 |
|---|----------------------------|
| | £ |
| Current assets: | 72,770 |
| Creditors: amounts falling due within one year: | (28,738) |
| Net current assets (liabilities): | 44,032 |
| Total assets less current liabilities: | 44,032 |
| Total net assets (liabilities): | 44,032 |
| Capital and reserves: | 44,032 |

Balance sheet continued

For the year ending 31 March 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 26 December 2018 And Signed On Behalf Of The Board By:

Name: Mr Mahendra Jape

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 1072 of the Companies Act 2006. |
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