Company Registration Number: 10892860 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2023 (Dormant)

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

Contents of the Financial Statements

for the Period Ended 31 March 2023

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

Company Information

for the Period Ended 31 March 2023

Director:	Ankit Gupta	
Registered office:	52 Felix Court	
_	11 Charcot Road	
	London	
	England	
	NW9 5ZE	
Company Registration Number:	10892860 (England and Wales)	

Directors' Report Period Ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023 Ankit Gupta

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

This report was approved by the board of directors on 20 December 2023 And Signed On Behalf Of The Board By:

Name: Ankit Gupta Status: Director

Balance sheet

As at 31 March 2023

	2023 ₤	2022 £
Fixed Assets:	7,613	7,613
Current assets:	29,314	29,314
Net current assets (liabilities):	29,314	29,314
Total assets less current liabilities:	36,927	36,927
Creditors: amounts falling due after more than one year:	(2,500)	(2,500)
Total net assets (liabilities):	34,427	34,427
Capital and reserves:	34,427	34,427

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 31 March 2023 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 20 December 2023 And Signed On Behalf Of The Board By:

Name: Ankit Gupta Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

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