Company Registration Number: 11070137 (England and Wales)

Unaudited micro entity accounts for the year ended 30 November 2018

Period of accounts

Start date: 17 November 2017

End date: 30 November 2018

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for the Period Ended 30 November 2018

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Company Information

for the Period Ended 30 November 2018

Director:	Durraq Fida
Registered office:	35
	Orchard Road
	Hounslow
	Middx
	GBR
	TW4 5JW
Company Registration Number:	11070137 (England and Wales)

Directors' Report Period Ended 30 November 2018

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

Principal Activities

The company's principal activity during the period was providing booking keeping and management accounting services.

Directors

The director(s) shown below were appointed to the company during the period Durraq Fida
17 November 2017

This report was approved by the board of directors on 5 July 2019 And Signed On Behalf Of The Board By:

Name: Durraq Fida Status: Director

Balance sheet

As at 30 November 2018

	2018 £
Current assets:	19,729
Prepayments and accrued income:	2,497
Creditors: amounts falling due within one year:	(10,794)
Net current assets (liabilities):	11,432
Total assets less current liabilities:	11,432
Creditors: amounts falling due after more than one year:	(10,500)
Total net assets (liabilities):	932
Capital and reserves:	932

Balance sheet continued

For the year ending 30 November 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 5 July 2019 And Signed On Behalf Of The Board By:

Name: Durraq Fida 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.