Company limited by guarantee

Company Registration Number: 11097930 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

Company limited by guarantee

Contents of the Financial Statements

for the Period Ended 31 December 2021

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

Company limited by guarantee

Company Information

for the Period Ended 31 December 2021

Registered office: Poplar Works

384 Abbott Road

Studio 1 London GBR E14 0UX

Company Registration Number: 11097930 (England and Wales)

Company limited by guarantee

Balance sheet

As at 31 December 2021

	2021 £	2020 £
Fixed Assets:	700	1,200
Current assets:	500	900
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	500	900
Total assets less current liabilities:	1,200	2,100
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	1,200	2,100
Reserves:	1,200	2,100

Company limited by guarantee

Balance sheet continued

For the year ending 31 December 2021 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 10 January 2023 And Signed On Behalf Of The Board By:

Name: Julieth Herrera Villa

Status: Director

The notes form part of these financial statements

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 1

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

2. Off balance sheet disclosure

No

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.		