# Company Registration Number: 11340428 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2019

**Period of accounts** 

Start date: 01 May 2018

End date: 31 May 2019

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# **Company Information**

for the Period Ended 31 May 2019

Director:	Harpreet S Chettra
Registered office:	25 Garfield Park 25 Garfield Park
	Great Glen Leicester GBR
	LE8 9JY
Company Registration Number:	11340428 (England and Wales)

### **Balance sheet**

### As at 31 May 2019

	13 months to
	31 May 2019
	£
Called up share capital not paid:	10,950
Current assets:	52,802
Net current assets (liabilities):	52,802
Total assets less current liabilities:	63,752
Creditors: amounts falling due after more than one year:	( 18,652 )
Provision for liabilities:	( 12,943 )
Total net assets (liabilities):	32,157
Capital and reserves:	32,157

#### **Balance sheet continued**

For the year ending 31 May 2019 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 21 June 2019 And Signed On Behalf Of The Board By:

Name: Harpreet S Chettra

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.