# Company Registration Number: 11544061 (England and Wales)

Unaudited micro entity accounts for the year ended 31 August 2019

#### **Period of accounts**

Start date: 30 August 2018

End date: 31 August 2019

#### **Contents of the Financial Statements**

for the Period Ended 31 August 2019

Company Information - 3

**Profit and Loss Account - 4** 

Balance sheet - 5

## **Company Information**

for the Period Ended 31 August 2019

Registered office:	28	34a

Preston Road Harrow GBR HA3 0QA

Company Registration Number: 11544061 (England and Wales)

## **Profit and Loss Account**

## for the Period Ended 31 August 2019

	2019 £
Turnover	1,357
Cost of Materials	(300)
Staff Costs	(600)
Tax on Profit	(267)
Profit or (Loss) for Period	190

#### **Balance sheet**

#### As at 31 August 2019

	2019 4
Called up share capital not paid:	0
Total assets less current liabilities:	0
Total net assets (liabilities):	0
Capital and reserves:	0

#### **Balance sheet continued**

For the year ending 31 August 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 8 September 2019 And Signed On Behalf Of The Board By:

Name: Gabriel Sima 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.