Company Registration Number: 11569183 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

Contents of the Financial Statements

for the Period Ended 30 September 2022

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

Company Information

for the Period Ended 30 September 2022

Director:	Rakesh Chiluka	
	Sunethra Chiluka	
Registered office:	Flat No 23	
	Gerrard Court	
	102 Pears Road	
	Hounslow	
	Middlesex	
	GBR	
	TW3 1AW	
Company Registration Number:	11569183 (England and Wales)	

Directors' Report Period Ended 30 September 2022

The directors present their report with the financial statements of the company for the period ended 30 September 2022

Directors

The directors shown below have held office during the whole of the period from 01 October 2021 to 30 September 2022 Rakesh Chiluka
Sunethra Chiluka

This report was approved by the board of directors on 12 January 2023 And Signed On Behalf Of The Board By:

Name: Rakesh Chiluka

Status: Director

Balance sheet

As at 30 September 2022

	2022 £	2021 £
Fixed Assets:	15,863	
Current assets:	121,689	86,805
Creditors: amounts falling due within one year:	(76,634)	(63,830)
Net current assets (liabilities):	45,055	22,975
Total assets less current liabilities:	60,918	22,975
Total net assets (liabilities):	60,918	22,975
Capital and reserves:	60,918	22,975

Balance sheet continued

For the year ending 30 September 2022 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 12 January 2023 And Signed On Behalf Of The Board By:

Name: Rakesh Chiluka

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

1. Employee Information

Average number of employees: 2

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

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