Company Registration Number: 11596435 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2021

**Period of accounts** 

Start date: 01 November 2020

End date: 31 October 2021

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# **Company Information**

for the Period Ended 31 October 2021

Registered office: 93a

Lakeside Road

London GBR W14 0DZ

Company Registration Number: 11596435 (England and Wales)

## **Profit and Loss Account**

#### for the Period Ended 31 October 2021

	2021 £	2020 £
Turnover	650	0
Other charges	(267)	(439)
Tax on Profit	(18)	-
Profit or (Loss) for Period	365	(439)

#### **Balance sheet**

#### As at 31 October 2021

	2021 £	2020 £
Current assets:	801	626
Creditors: amounts falling due within one year:	(529)	(519)
Net current assets (liabilities):	272	107
Total assets less current liabilities:	272	107
Total net assets (liabilities):	272	107
Capital and reserves:	272	107

#### **Balance sheet continued**

For the year ending 31 October 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 30 July 2022 And Signed On Behalf Of The Board By:

Name: Joshua Mendoza

Status: Director

The notes form part of these financial statements

### **Footnotes to the Financial Statements**

for the Period Ended 31 October 2021

## 1. Employee Information

Average number of employees: 2

### **Footnotes to the Financial Statements**

for the Period Ended 31 October 2021

### 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