# Company Registration Number: 11657473 (England and Wales)

Unaudited statutory accounts for the year ended 30 November 2022

#### **Period of accounts**

Start date: 01 December 2021

End date: 30 November 2022

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## **Company Information**

#### for the Period Ended 30 November 2022

Director:	Mr. Mohammed Riaz		
Registered office:	5a		
	Parr Road		
	Stanmore		
	GBR		
	HA7 INP		
Company Registration Number:	11657473 (England and Wales)		

#### **Balance sheet**

#### As at 30 November 2022

	Notes	2022 £	2021 £
Fixed assets			
Total fixed assets:			-
Current assets			
Cash at bank and in hand:		12,970	10,010
Total current assets:		12,970	10,010
Creditors: amounts falling due within one year:	4	( 6,063 )	( 3,785 )
Net current assets (liabilities):	<u> </u>	6,907	6,225
Total assets less current liabilities:		6,907	6,225
Creditors: amounts falling due after more than one year:	5	(238)	(225)
Total net assets (liabilities):		6,669	6,000

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 30 November 2022

	Notes	2022 €	2021 £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		6,668	5,999
Shareholders funds:		6,669	6,000

For the year ending 30 November 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 31 August 2023 And Signed On Behalf Of The Board By:

Name: Mr. Mohammed Riaz

Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

for the Period Ended 30 November 2022

## 1. Accounting policies

Basis of measurement an	ıd preparation
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These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

## **Notes to the Financial Statements**

for the Period Ended 30 November 2022

## 2. Employees

	2022	2021
Average number of employees during the period	0	0

## **Notes to the Financial Statements**

for the Period Ended 30 November 2022

3. Off balance sheet disclosure

No

## **Notes to the Financial Statements**

for the Period Ended 30 November 2022

## 4. Creditors: amounts falling due within one year note

	2022	2021
	£	£
Trade creditors	6,063	3,785
Total	6,063	3,785

## **Notes to the Financial Statements**

for the Period Ended 30 November 2022

## 5. Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Other creditors	238	225
Total	238	225

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