# Company Registration Number: 11675174 (England and Wales)

Unaudited micro entity accounts for the year ended 30 November 2021

#### **Period of accounts**

Start date: 01 December 2020

End date: 30 November 2021

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## **Company Information**

#### for the Period Ended 30 November 2021

Company Registration Number:	11675174 (England and Wales)
	W7 1QG
	GBR
	London
	Copley Close
Registered office:	344
Director:	MOHAMED ALI

#### **Balance sheet**

#### As at 30 November 2021

	2021	2020
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	500	500
Current assets:	1,000	1,000
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	1,000	1,000
Total assets less current liabilities:	1,500	1,500
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	1,500	1,500
Capital and reserves:	1,500	1,500

#### **Balance sheet continued**

For the year ending 30 November 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 1 December 2021 And Signed On Behalf Of The Board By:

Name: MOHAMED ALI

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 30 November 2021

## 1. Employee Information

Average number of employees: 0

## **Footnotes to the Financial Statements**

for the Period Ended 30 November 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