Company Registration Number: 11682341 (England and Wales)

Unaudited abridged accounts for the year ended 30 November 2022

Period of accounts

Start date: 01 December 2021

End date: 30 November 2022

Contents of the Financial Statements for the Period Ended 30 November 2022

Balance sheet

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Balance sheet

As at 30 November 2022

	Notes	2022	2021
		£	£
Current assets			
Stocks:		138,320	66,000
Debtors:			26,979
Cash at bank and in hand:		2,975	31,508
Total current assets:	_	141,295	124,487
Creditors: amounts falling due within one year:	3	(94,474)	(71,679)
Net current assets (liabilities):	_	46,821	52,808
Total assets less current liabilities:		46,821	52,808
Creditors: amounts falling due after more than one year:	4	(33,990)	(45,000)
Total net assets (liabilities):	_	12,831	7,808
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		12,830	7,807
Shareholders funds:	_	12,831	7,808

The notes form part of these financial statements

Balance sheet statements

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 31 August 2023 and signed on behalf of the board by:

Name: MR N NESARUBAN

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

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	11	11

Notes to the Financial Statements

for the Period Ended 30 November 2022

3. Creditors: amounts falling due within one year note Trade Creditors =£41334Taxation and Social Security Costs =£15327

Notes to the Financial Statements for the Period Ended 30 November 2022

4. Creditors: amounts falling due after more than one year note Bank Loan=£33990

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