Company Registration Number: 11709238 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 03 December 2018

End date: 31 December 2019

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for the Period Ended 31 December 2019

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Company Information

for the Period Ended 31 December 2019

Director:	Vijeta Shrivastava
	Sumit Kumar Shrivastava
Registered office:	97 Paradise Orchard Aylesbury England HP18 0WQ
Company Registration Number:	11709238 (England and Wales)

Directors' Report Period Ended 31 December 2019

The directors present their report with the financial statements of the company for the period ended 31 December 2019

Directors

The directors shown below have held office during the whole of the period from 03 December 2018 to 31 December 2019 Vijeta Shrivastava

The director(s) shown below were appointed to the company during the period Sumit Kumar Shrivastava
12 December 2018

This report was approved by the board of directors on 21 September 2020 And Signed On Behalf Of The Board By:

Name: Vijeta Shrivastava

Status: Director

Name: Sumit Kumar Shrivastava

Status: Director

Balance sheet

As at 31 December 2019

	13 months to 31 Dec 2019 £
FixedAssets:	4,012
Current assets:	44,605
Creditors: amounts falling due within one year:	(22,185)
Net current assets (liabilities):	22,420
Total assets less current liabilities:	26,432
Total net assets (liabilities):	26,432
Capital and reserves:	26,432

Balance sheet continued

For the year ending 31 December 2019 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 21 September 2020 And Signed On Behalf Of The Board By:

Name: Vijeta Shrivastava

Status: Director

Name: Sumit Kumar Shrivastava

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated	in accordance with the registrar's rules
relating to electronic form, authentication and manner of delivery under section 10	072 of the Companies Act 2006.