Company Registration Number: 11709687 (England and Wales)

Unaudited statutory accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

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for the Period Ended 31 December 2020

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Company Information

for the Period Ended 31 December 2020

Director:	Ali Alhussynwy
Registered office:	Flat 32
	Dunnock House
	21 Moorhen Drive
	London
	England
	NW9 7DR
Company Registration Number:	11709687 (England and Wales)

Directors' Report Period Ended 31 December 2020

The directors present their report with the financial statements of the company for the period ended 31 December 2020

Directors

The director(s) shown below were appointed to the company during the period Ali Alhussynwy 01 January 2020

This report was approved by the board of directors on 18 October 2021 And Signed On Behalf Of The Board By:

Name: Ali Alhussynwy

Status: Director

Profit and Loss Account

for the Period Ended 31 December 2020

	Notes	2020 £	13 months to 31 Dec 2019 £
Gross turnover (not including turnover from inside OPW engagements)		0	0
Gross turnover from inside OPW engagements		0	0
Deductions from gross turnover from inside OPW engagements		(0)	(0)
Cost of sales		(0)	(0)
Gross Profit or (Loss)		0	0
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(0)	(0)
Other operating income		0	0
Operating Profit or (Loss)		0	0
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		0	0
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		0	0

The notes form part of these financial statements

Balance sheet

As at 31 December 2020

	Notes	2020 £	13 months to 31 Dec 2019 £
Fixed assets			
Intangible assets:	4	1	1
Tangible assets:	5	0	0
Total fixed assets:		1	1
Current assets			
Stocks:		0	0
Debtors:	6	0	0
Cash at bank and in hand:		0	0
Total current assets:		0	0
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	7	(0)	(0)
Net current assets (liabilities):		0	0
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:	8	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		1	1

The notes form part of these financial statements

Balance sheet continued

As at 31 December 2020

	Notes	2020 £	13 months to 31 Dec 2019 £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:	9	0	0
Profit and loss account:		0	0
Shareholders funds:		1	1

For the year ending 31 December 2020 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 18 October 2021 And Signed On Behalf Of The Board By:

Name: Ali Alhussynwy

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 December 2020

1. Accounting policies

Basis of measurement and preparation

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 31 December 2020

2. Employees

	2020	13 months to 31 Dec 2019
Average number of employees during the period	13	13

Notes to the Financial Statements

for the Period Ended 31 December 2020

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 31 December 2020

4. Intangible assets

	Goodwill	Total
Cost	£	£
At 01 January 2020	1	1
Additions	0	0
Disposals	(0)	(0)
Revaluations	0	0
Transfers	0	0
At 31 December 2020	1	1
Amortisation		
Amortisation at 01 January 2020	0	0
Charge for year	0	0
On disposals	(0)	(0)
Other adjustments	0	0
Amortisation at 31 December 2020	0	0
Net book value		
Net book value at 31 December 2020	1	1
Net book value at 31 December 2019	1	1

Notes to the Financial Statements

for the Period Ended 31 December 2020

5. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01 January 2020	0	0	0	0	0	0
Additions	0	0	0	0	0	0
Disposals	(0)	(0)	(0)	(0)	(0)	(0)
Revaluations	0	0	0	0	0	0
Transfers	0	0	0	0	0	0
At 31 December 2020	0	0	0	0	0	0
Depreciation						
At 01 January 2020	0	0	0	0	0	0
Charge for year	0	0	0	0	0	0
On disposals	(0)	(0)	(0)	(0)	(0)	(0)
Other adjustments	0	0	0	0	0	0
At 31 December 2020 =	0	0	0	0	0	0
Net book value						
At 31 December 2020	0	0	0	0	0	0
At 31 December 2019	0	0	0	0	0	0

Notes to the Financial Statements

for the Period Ended 31 December 2020

6. Debtors

	2020 £	13 months to 31 Dec 2019 £
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	0	0
Debtors due after more than one year:	0	0

Notes to the Financial Statements

for the Period Ended 31 December 2020

7. Creditors: amounts falling due within one year note

	2020 £	13 months to 31 Dec 2019 £
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

Notes to the Financial Statements

for the Period Ended 31 December 2020

8. Creditors: amounts falling due after more than one year

	2020 £	13 months to 31 Dec 2019 £
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total		0

Notes to the Financial Statements

for the Period Ended 31 December 2020

9. Revaluation reserve

	2020
	£
Balance at 01 January 2020	0
Surplus or deficit after revaluation	0
Balance at 31 December 2020	0

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 1072 of the Companies Act 2006.