

**DEFENCE LAB WORCESTER PARK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

DEFENCE LAB WORCESTER PARK LTD
UNAUDITED ACCOUNTS
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DEFENCE LAB WORCESTER PARK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	Syed Tahir Naseer Ahmad Syeda Bushra Tahir Ahmad
Company Number	11744364 (England and Wales)
Registered Office	6 Brecon Close Worcester Park Surre KT4 8JW
Accountants	Fynax Ltd 430 Legacy Centre Hanworth Trading Estate Hampton Road West, Feltham Middlesex TW13 6DH

DEFENCE LAB WORCESTER PARK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	12,585	16,780
Current assets			
Cash at bank and in hand		470	2,611
Creditors: amounts falling due within one year	<u>5</u>	(16,431)	(19,291)
Net current liabilities		<u>(15,961)</u>	<u>(16,680)</u>
Net (liabilities)/assets		<u>(3,376)</u>	100
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>(3,476)</u>	<u>-</u>
Shareholders' funds		<u>(3,376)</u>	<u>100</u>

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 12 December 2022 and were signed on its behalf by

Syed Tahir Naseer Ahmad
Director

Company Registration No. 11744364

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

4 Tangible fixed assets

5 Creditors: amounts falling due within one year

Creditors: amounts falling due within one year	2022	2021
	£	£
Proposed dividends	-	4,646
Loans from directors	16,431	14,645
	<u>16,431</u>	<u>19,291</u>

DEFENCE LAB WORCESTER PARK LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

