

**DEFENCE LAB WORCESTER PARK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

DEFENCE LAB WORCESTER PARK LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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DEFENCE LAB WORCESTER PARK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Syed Tahir Naseer 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 2023

	2023	2022
	£	£
Fixed assets	9,439	12,585
Current assets	6,349	470
Creditors: amounts falling due within one year	(27,254)	(16,431)
Net current liabilities	(20,905)	(15,961)
Total assets less current liabilities	(11,466)	(3,376)
Net liabilities	(11,466)	(3,376)
Capital and reserves	(11,466)	(3,376)

NOTES TO THE ACCOUNTS

1 Statutory information

DEFENCE LAB WORCESTER PARK LTD is a private company, limited by shares, registered in England and Wales, registration number 11744364. The registered office is 6 Brecon Close , Worcester Park , Surre, KT4 8JW.

2 Average number of employees

During the year the average number of employees was 2 (2022: 0).

For the year ending 31 March 2023 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 8 December 2023

Syed Tahir Naseer Ahmad
Director

Company Registration No. 11744364

