# Company Registration Number: 11801023 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2021

#### **Period of accounts**

Start date: 29 February 2020

End date: 28 February 2021

#### **Contents of the Financial Statements**

for the Period Ended 28 February 2021

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

## **Company Information**

for the Period Ended 28 February 2021

Registered	office:	60

Norwood Drive

Harrow England HA2 7PE

Company Registration Number: 11801023 (England and Wales)

#### **Balance** sheet

## As at 28 February 2021

		13 months to
	2021	28 Feb 2020
	£	£
Current assets:	24,721	553
Creditors: amounts falling due within one year:	( 2,085 )	(105)
Net current assets (liabilities):	22,636	448
Total assets less current liabilities:	22,636	448
Creditors: amounts falling due after more than one year:	( 20,000 )	
Total net assets (liabilities):	2,636	448
Capital and reserves:	2,636	448

#### **Balance sheet continued**

For the year ending 28 February 2021 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 20 October 2021 And Signed On Behalf Of The Board By:

Name: Mr Ardit Dani Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 28 February 2021

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Average number of employees: 1

## **Footnotes to the Financial Statements**

for the Period Ended 28 February 2021

## 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.