Company Registration Number: 11873167 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

Contents of the Financial Statements

for the Period Ended 31 March 2022

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

Company Information

for the Period Ended 31 March 2022

Director:	FLORENTINE DIMO
Registered office:	11 Lawrence Road Lawrence Road Rugby England CV21 3SA
Company Registration Number:	11873167 (England and Wales)

Directors' Report Period Ended 31 March 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Directors

The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022 FLORENTINE DIMO

This report was approved by the board of directors on 10 November 2022 And Signed On Behalf Of The Board By:

Name: FLORENTINE DIMO

Status: Director

Balance sheet

As at 31 March 2022

	2022	2021
	£	£
Fixed Assets:	2,184	2,813
Current assets:	1,200	500
Creditors: amounts falling due within one year:	(2,901)	(3,063)
Net current assets (liabilities):	(1,701)	(2,563)
Total assets less current liabilities:	483	250
Total net assets (liabilities):	483	250
Capital and reserves:	483	250

Balance sheet continued

For the year ending 31 March 2022 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 10 November 2022 And Signed On Behalf Of The Board By:

Name: FLORENTINE DIMO

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rule relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.	s