Company Registration Number: 11988490 (England and Wales)

Unaudited statutory accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

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for the Period Ended 31 May 2021

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Company Information

for the Period Ended 31 May 2021

Director:	Baljit Singh
Registered office:	130
	Temple Avenue
	Dagenham
	England
	RM8 ILX
Company Registration Number:	11988490 (England and Wales)

Directors' Report Period Ended 31 May 2021

The directors present their report with the financial statements of the company for the period ended 31 May 2021

Principal Activities

Human resources provision and management of human resources functions

Directors

The directors shown below have held office during the whole of the period from 01 June 2020 to 31 May 2021 Baljit Singh

This report was approved by the board of directors on 26 January 2022 And Signed On Behalf Of The Board By:

Name: Baljit Singh Status: Director

Profit and Loss Account

for the Period Ended 31 May 2021

			13 months to
	Notes	2021	31 May 2020
		£	£
Turnover		15,700	36,195
Cost of sales		(19,193)	(12,192)
Gross Profit or (Loss)		(3,493)	27,808
Income from coronavirus (COVID-19) business support grants		-	3,805
Administrative Expenses		(15,569)	(26,937)
Operating Profit or (Loss)	_	(19,062)	871
Profit or (Loss) Before Tax	_	(19,062)	871
Profit or (Loss) for Period	_	(19,062)	871

The notes form part of these financial statements

Balance sheet

As at 31 May 2021

	Notes	2021 £	13 months to 31 May 2020 £
Fixed assets			
Total fixed assets:		<u> </u>	-
Current assets			
Debtors:	4	10,356	
Cash at bank and in hand:		2,803	34,738
Total current assets:		13,159	34,738
Net current assets (liabilities):		13,159	34,738
Total assets less current liabilities:		13,159	34,738
Creditors: amounts falling due after more than one year:	5	(31,250)	(33,767)
Total net assets (liabilities):		(18,091)	971

The notes form part of these financial statements

Balance sheet continued

As at 31 May 2021

	Notes	2021 £	13 months to 31 May 2020 £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(18,191)	871
Shareholders funds:		(18,091)	971

For the year ending 31 May 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 26 January 2022 And Signed On Behalf Of The Board By:

Name: Baljit Singh Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 May 2021

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 May 2021

2. Employees

	2021	13 months to 31 May 2020
Average number of employees during the period	2	2

Notes to the Financial Statements

for the Period Ended 31 May 2021

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 31 May 2021

4. Debtors

	2021	13 months to 31 May 2020
	£	£
Trade debtors	356	
Other debtors	10,000	
Total	10,356	

Notes to the Financial Statements

for the Period Ended 31 May 2021

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

	2021 £	13 months to 31 May 2020 £
Bank loans and overdrafts	31,250	31,250
Other creditors		2,517
Total	31,250	33,767

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.