Company Registration Number: 12042776 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

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Company Information

for the Period Ended 30 September 2022

Registered office: Flat 3

32 Moray Road Finsbury Park London England N4 3LG

Company Registration Number: 12042776 (England and Wales)

Balance sheet

As at 30 September 2022

	2022 £	3 months to 30 Sep 2021 £
Called up share capital not paid:	1	1
Current assets:	3,094	365
Creditors: amounts falling due within one year:	(1,984)	
Net current assets (liabilities):	1,110	365
Total assets less current liabilities:	1,111	366
Total net assets (liabilities):	1,111	366
Capital and reserves:	1,111	366

Balance sheet continued

For the year ending 30 September 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 15 December 2022 And Signed On Behalf Of The Board By:

Name: Christian Mentzing

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

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Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

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No

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