# Company Registration Number: 12054000 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2023

**Period of accounts** 

Start date: 01 July 2022

End date: 30 June 2023

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# **Company Information**

for the Period Ended 30 June 2023

Registered office:	70

Corringham Road

London England NW11 7EG

Company Registration Number: 12054000 (England and Wales)

# **Profit and Loss Account**

#### for the Period Ended 30 June 2023

	2023 £	2022 £
Turnover	0	-
Other charges	(250)	(464)
Profit or (Loss) for Period	(250)	(464)

#### **Balance sheet**

#### As at 30 June 2023

	2023 £	2022 £
Fixed Assets:	9,925	10,131
Total assets less current liabilities:	9,925	10,131
Total net assets (liabilities):	9,925	10,131
Capital and reserves:	9,925	10,131

#### **Balance sheet continued**

For the year ending 30 June 2023 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 2 March 2024 And Signed On Behalf Of The Board By:

Name: Raman Uppal Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 30 June 2023

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Average number of employees: 0

## **Footnotes to the Financial Statements**

for the Period Ended 30 June 2023

No

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