Company Registration Number: 12194251 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

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for the Period Ended 30 September 2021

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Company Information

for the Period Ended 30 September 2021

Registered office:	17
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Onslow Square

Flat 2 London GBR SW7 3NJ

Company Registration Number: 12194251 (England and Wales)

Profit and Loss Account

for the Period Ended 30 September 2021

	13 months to	
	2021	30 Sep 2020
	£	£
Turnover	3,115	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	40,000	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(1,391)
Other charges	(109,968)	(18,028)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(66,853)	(19,419)

Balance sheet

As at 30 September 2021

		13 months to
	2021	30 Sep 2020
	£	£
Fixed Assets:	4,793	4,793
Current assets:	8,893	4,848
Creditors: amounts falling due within one year:	(59,957)	(29,060)
Net current assets (liabilities):	(51,064)	(24,212)
Total assets less current liabilities:	(46,271)	(19,419)
Total net assets (liabilities):	(46,271)	(19,419)
Capital and reserves:	(46,271)	(19,419)

Balance sheet continued

For the year ending 30 September 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 26 May 2022 And Signed On Behalf Of The Board By:

Name: David Erb Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

1. Employee Information

Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

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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