Company Registration Number: 12274056 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 November 2020

End date: 31 March 2022

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Company Information

for the Period Ended 31 March 2022

Registered office:	66	5

Motspur Park New Malden England KT3 6PJ

Company Registration Number: 12274056 (England and Wales)

Balance sheet

As at 31 March 2022

	17 months to	
	31 Mar 2022	2020
	£	£
Called up share capital not paid:	0	
Fixed Assets:	1,849	1,770
Current assets:	19,380	23,525
Net current assets (liabilities):	19,380	23,525
Total assets less current liabilities:	21,229	25,295
Creditors: amounts falling due after more than one year:	(22,191)	(25,000)
Total net assets (liabilities):	(962)	295
Capital and reserves:	(962)	295

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 15 October 2022 And Signed On Behalf Of The Board By:

Name: Saad Hindosh Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

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Average number of employees: 2

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

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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