Company Registration Number: 12274056 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

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for the Period Ended 31 March 2023

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Company Information

for the Period Ended 31 March 2023

Registered office:	66
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Motspur Park New Malden England KT3 6PJ

Company Registration Number: 12274056 (England and Wales)

Profit and Loss Account

for the Period Ended 31 March 2023

	2023 £	17 months to 31 Mar 2022 £
Turnover	5,890	45,055
Other Income	23	569
Cost of Materials	(294)	(4,860)
Staff Costs	(5,297)	(14,409)
Depreciation and Writeoffs	(1,874)	(2,473)
Other charges	(5,445)	(25,083)
Profit or (Loss) for Period	(6,997)	(1,201)

Balance sheet

As at 31 March 2023

	17 months to	
	2023	31 Mar 2022
	£	£
Fixed Assets:	51	1,849
Current assets:	11,899	19,380
Net current assets (liabilities):	11,899	19,380
Total assets less current liabilities:	11,950	21,229
Creditors: amounts falling due after more than one year:	(19,907)	(22,191)
Total net assets (liabilities):	(7,957)	(962)
Capital and reserves:	(7,957)	(962)

Balance sheet continued

For the year ending 31 March 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 12 November 2023 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 2023

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Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

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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.