Company Registration Number: 12297541 (England and Wales)

Unaudited micro entity accounts for the year ended 30 November 2020

Period of accounts

Start date: 04 November 2019

End date: 30 November 2020

Contents of the Financial Statements

for the Period Ended 30 November 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

Company Information

for the Period Ended 30 November 2020

Registered office:	Kemp House
	160 City Road
	London
	GBR

EC1V 2NX

Company Registration Number: 12297541 (England and Wales)

Profit and Loss Account

for the Period Ended 30 November 2020

	13 months to 30 Nov 2020
	30 1407 2021
Turnover	27,879
Income from coronavirus (COVID-19) business support grants	8,401
Other Income	0
Cost of Materials	(7,378)
Staff Costs	(19,649)
Depreciation and Writeoffs	(0)
Other charges	(701)
Tax on Profit	(0)
Profit or (Loss) for Period	8,552

Balance sheet

As at 30 November 2020

	13 months to
	30 Nov 2020 £
Called up share capital not paid:	1
Fixed Assets:	0
Current assets:	0
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	0
Total assets less current liabilities:	1
Creditors: amounts falling due after more than one year:	(10,000)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	(9,999)
Capital and reserves:	(9,999)

Balance sheet continued

For the year ending 30 November 2020 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 3 August 2021 And Signed On Behalf Of The Board By:

Name: Laila Gates Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 November 2020

1. Employee Information

Average number of employees: 2

Footnotes to the Financial Statements

for the Period Ended 30 November 2020

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated	in accordance with the registrar's rules
relating to electronic form, authentication and manner of delivery under section 10	072 of the Companies Act 2006.