# Company Registration Number: 12316221 (England and Wales)

Unaudited micro entity accounts for the year ended 30 November 2021

#### **Period of accounts**

Start date: 01 December 2020

End date: 30 November 2021

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## **Company Information**

for the Period Ended 30 November 2021

Registered office:	28 Marble Drive

Marble Drive London GBR NW2 1XA

Company Registration Number: 12316221 (England and Wales)

#### **Balance sheet**

#### As at 30 November 2021

	13 months to	
	2021	30 Nov 2020
	£	£
Fixed Assets:	291	438
Current assets:	5,578	2,053
Net current assets (liabilities):	5,578	2,053
Total assets less current liabilities:	5,869	2,491
Creditors: amounts falling due after more than one year:	( 27,870 )	( 30,000 )
Provision for liabilities:	(249)	(268)
Total net assets (liabilities):	( 22,250 )	( 27,777 )
Capital and reserves:	( 22,250 )	( 27,777 )

#### **Balance sheet continued**

For the year ending 30 November 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 7 December 2021 And Signed On Behalf Of The Board By:

Name: Jane Wangare Hans Ebhodaghe

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 30 November 2021

1. Emplovee Informat
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Average number of employees: 0

## **Footnotes to the Financial Statements**

for the Period Ended 30 November 2021

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.