Company Registration Number: 12433527 (England and Wales)

Unaudited micro entity accounts for the year ended 31 January 2021

Period of accounts

Start date: 30 January 2020

End date: 31 January 2021

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for the Period Ended 31 January 2021

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Company Information

for the Period Ended 31 January 2021

Director:	Daniel Bernardi
Registered office:	Flat 29
	Kennington Park Road
	Carrick Court
	London
	England
	SE11 4EE
Company Registration Number:	12433527 (England and Wales)

Directors' Report Period Ended 31 January 2021

The directors present their report with the financial statements of the company for the period ended 31 January 2021

Principal Activities

Events & Hospitality

Political and charitable donations

n/a

Company policy on the employment of disabled persons

n/a

Additional information

n/a

Directors

The director(s) shown below were appointed to the company during the period Daniel Bernardi 30 January 2020

This report was approved by the board of directors on 28 October 2021 And Signed On Behalf Of The Board By:

Name: Daniel Bernardi

Status: Director

Profit and Loss Account

for the Period Ended 31 January 2021

	2021
Turnover	32,876
Income from coronavirus (COVID-19) business support grants	0
Other Income	0
Cost of Materials	(3,381)
Staff Costs	(7,951)
Depreciation and Writeoffs	(0)
Other charges	(14,488)
Tax on Profit	(0)
Profit or (Loss) for Period	7,056

Balance sheet

As at 31 January 2021

	2021 £
Called up share capital not paid:	0
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:	0
Creditors: amounts falling due after more than one year:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	0
Capital and reserves:	0

Balance sheet continued

For the year ending 31 January 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 28 October 2021 And Signed On Behalf Of The Board By:

Name: Daniel Bernardi

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

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Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 31 January 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.