Company Registration Number: 12453166 (England and Wales)

Unaudited statutory accounts for the year ended 28 February 2021

Period of accounts

Start date: 10 February 2020

End date: 28 February 2021

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for the Period Ended 28 February 2021

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Company Information

for the Period Ended 28 February 2021

Director:	Vishal KUMAR SHROFF
	Lilith Alice BUSSFELD
Registered office:	lst
	Floor
	164 Brick Lane
	London
	England
	E1 6RU
Company Registration Number:	12453166 (England and Wales)

Balance sheet

As at 28 February 2021

	Notes	13 months to 28 Feb 2021 £
Fixed assets		
Total fixed assets:	_	
Current assets		
Stocks:		115
Cash at bank and in hand:		276
Total current assets:	_	391
Creditors: amounts falling due within one year:	4	(302)
Net current assets (liabilities):	_	89
Total assets less current liabilities:		89
Total net assets (liabilities):	_	89

The notes form part of these financial statements

Balance sheet continued

As at 28 February 2021

Capital and reserves

Called up share capital:

Profit and loss account:

Shareholders funds:

13 months to
28 Feb 2021
£

(11)

For the year ending 28 February 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 10 October 2021 And Signed On Behalf Of The Board By:

Name: Vishal KUMAR SHROFF

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 28 February 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 28 February 2021

2. Employees

13 months to 28 Feb 2021

Average number of employees during the period

0

Notes to the Financial Statements

for the Period Ended 28 February 2021

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 28 February 2021

4. Creditors: amounts falling due within one year note

	13 months to
	28 Feb 2021
	£
Other creditors	302
Total	302

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.