Company Registration Number: 12902733 (England and Wales)

Unaudited abridged accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

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Company Information

for the Period Ended 30 September 2022

Director:	Kiflay lyasu		
Dogistared officer	17		
Registered office:			
	Callaby Terrace		
	London		
	England		
	N1 3QB		
Company Registration Number:	12902733 (England and Wales)		
	(8)		

Balance sheet

As at 30 September 2022

	Notes	2022 £	2021 £
Fixed assets			
Total fixed assets:	_	_	
Current assets			
Cash at bank and in hand:		1,575	1,633
Total current assets:	_	1,575	1,633
Net current assets (liabilities):	<u>-</u>	1,575	1,633
Total assets less current liabilities:		1,575	1,633
Creditors: amounts falling due after more than one year:		(1,364)	(1,363)
Total net assets (liabilities):	_	211	270

The notes form part of these financial statements

Balance sheet continued

As at 30 September 2022

Note	2022 £	2021 £
Capital and reserves		
Called up share capital:	1	1
Profit and loss account:	210	269
Shareholders funds:	211	270

For the year ending 30 September 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 11 May 2023 And Signed On Behalf Of The Board By:

Name: Kiflay Iyasu Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 September 2022

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 30 September 2022

2. Employees

	2022	2021
Average number of employees during the period	1	1

Notes to the Financial Statements

for the Period Ended 30 September 2022

3. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rule relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.	s