Company Registration Number: 13148102 (England and Wales)

Unaudited micro entity accounts for the year ended 31 January 2023

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

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for the Period Ended 31 January 2023

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Company Information

for the Period Ended 31 January 2023

Registered office: 18 Melton Court Havelock Road

> Croydon England CR0 6QQ

Company Registration Number: 13148102 (England and Wales)

Profit and Loss Account

for the Period Ended 31 January 2023

	2023 £	2022 £
Turnover	192,474	111,224
Other Income	55	-
Cost of Materials	(115,193)	(73,310)
Staff Costs	(35,356)	-
Depreciation and Writeoffs	(630)	(630)
Other charges	(42,916)	(39,563)
Profit or (Loss) for Period	(1,566)	(2,279)

Balance sheet

As at 31 January 2023

	2023 £	2022 £
Fixed Assets:	1,316	7,924
Current assets:	14,489	2,199
Prepayments and accrued income:	9,902	
Creditors: amounts falling due within one year:	(15,502)	(9,935)
Net current assets (liabilities):	8,889	(7,736)
Total assets less current liabilities:	10,205	188
Provision for liabilities:	(5,467)	(467)
Accruals and deferred income:	(8,584)	(2,000)
Total net assets (liabilities):	(3,846)	(2,279)
Capital and reserves:	(3,846)	(2,279)

Balance sheet continued

For the year ending 31 January 2023 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 26 January 2024 And Signed On Behalf Of The Board By:

Name: Benito Franco Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

1. Employee Information

Average number of employees: 2

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

2. 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