Company Registration Number: 13257759 (England and Wales)

Unaudited statutory accounts for the year ended 31 March 2022

Period of accounts

Start date: 10 March 2021

End date: 31 March 2022

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for the Period Ended 31 March 2022

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Company Information

for the Period Ended 31 March 2022

	Barry GB-WLS CF63 4HQ
	· ·
Company Registration Number:	13257759 (England and Wales)

Directors' Report Period Ended 31 March 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Principal Activities

The company's principal activity during the period was the selling food and delivery.

Directors

The directors shown below have held office during the whole of the period from 10 March 2021 to 31 March 2022 Altin Shahini

This report was approved by the board of directors on 10 October 2022 And Signed On Behalf Of The Board By:

Name: Altin Shahini Status: Director

Profit and Loss Account

for the Period Ended 31 March 2022

	Notes	13 months to 31 Mar 2022 £
Turnover		48,731
Cost of sales		(16,663)
Gross Profit or (Loss)		32,068
Administrative Expenses		(48,111)
Operating Profit or (Loss)	_	(16,043)
Profit or (Loss) Before Tax	_	(16,043)
Profit or (Loss) for Period	_	(16,043)

The notes form part of these financial statements

Balance sheet

As at 31 March 2022

	Notes	13 months to 31 Mar 2022 £
Fixed assets		
Total fixed assets:	_	
Current assets		
Cash at bank and in hand:		817
Total current assets:	_	817
Creditors: amounts falling due within one year:	4	(16,760)
Net current assets (liabilities):	_	(15,943)
Total assets less current liabilities:		(15,943)
Total net assets (liabilities):	_	(15,943)

The notes form part of these financial statements

Balance sheet continued

As at 31 March 2022

13 months to

	Notes	31 Mar 2022
Capital and reserves		
Called up share capital:		100
Profit and loss account:		(16,043)
Shareholders funds:	-	(15,943)

For the year ending 31 March 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.

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 2022 And Signed On Behalf Of The Board By:

Name: Altin Shahini Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 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

Turnover policy

The turnover represents amounts receivable for goods and services net of VAT and trade discounts

Notes to the Financial Statements

for the Period Ended 31 March 2022

2. Employees

13 months to 31 Mar 2022

Average number of employees during the period

3

Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 31 March 2022

4. Creditors: amounts falling due within one year note

	13 months to
	31 Mar 2022
	£
Other creditors	16,760
Total	16,760

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