Company Registration Number: 13372717 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2023

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

Contents of the Financial Statements

for the Period Ended 31 May 2023

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

Company Information

for the Period Ended 31 May 2023

Director:	Elvis Krasniqi
Registered office:	Flat 43 Vega Building 2b
	Roman Road
	Hove
	England
	BN3 4LA
Company Registration Number:	13372717 (England and Wales)
Company Registration Number:	13372717 (England and

Profit and Loss Account

for the Period Ended 31 May 2023

	2023 £	13 months to 31 May 2022 £
Turnover	35,600	-
Cost of Materials	(7,240)	-
Staff Costs	(25,140)	-
Other charges	(3,600)	-
Profit or (Loss) for Period	(380)	-

Balance sheet

As at 31 May 2023

	2023 £	13 months to 31 May 2022 £
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	0	0
Capital and reserves:	0	0

Balance sheet continued

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

Name: Elvis Krasniqi Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

1. Employee Information

Average number of employees: 2

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

2	\bigcap ff	balance	sheet	discl	locure

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