Company Registration Number: 13901570 (England and Wales)

Unaudited statutory accounts for the year ended 28 February 2023

Period of accounts

Start date: 8 February 2022

End date: 28 February 2023

Contents of the Financial Statements for the Period Ended 28 February 2023

Directors report

Balance sheet

Additional notes

Balance sheet notes

Directors' report period ended 28 February 2023

The directors present their report with the financial statements of the company for the period ended 28 February 2023

Principal activities of the company

Information Technology & its related activities.

Directors

The director shown below has held office during the whole of the period from **8 February 2022 to 28 February 2023**

Syed Aamir Ali

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on **26 October 2023**

And signed on behalf of the board by:

Name: Syed Aamir Ali Status: Director

Balance sheet

As at 28 February 2023

13 months to 28

Notes

February 2023 £ Called up share capital not paid: 10,000 Fixed assets Intangible assets: 0 Tangible assets: 0 Investments: Total fixed assets: 0 Current assets Stocks: 0 Debtors: 0 Cash at bank and in hand: 5,000 Investments: 0 Total current assets: 5,000 Prepayments and accrued income: 5,000 Creditors: amounts falling due within one year: 3 (10,000) Net current assets (liabilities): 0 10,000 Total assets less current liabilities: Creditors: amounts falling due after more than one year: 0 Provision for liabilities: 0 Accruals and deferred income: 0 Total net assets (liabilities): 10,000 Capital and reserves Called up share capital: 10,000 Share premium account: 0 Other reserves: 0 Profit and loss account: 0 Total Shareholders' funds: 10,000

The notes form part of these financial statements

Balance sheet statements

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

The directors have chosen not to file a copy of the company's profit and loss account.

This report was approved by the board of directors on 26 October 2023 and signed on behalf of the board by:

Name: Syed Aamir Ali Status: Director

The notes form part of these financial statements

Notes to the Financial Statements for the Period Ended 28 February 2023

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 2023

2. Employees

13 months to 28 February 2023

Average number of employees during the period

2

Notes to the Financial Statements for the Period Ended 28 February 2023

3. Creditors: amounts falling due within one year note

	13 months to 28 February 2023
	£
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	10,000
Other creditors	0
Total	10,000

Notes to the Financial Statements for the Period Ended 28 February 2023

4. Financial Commitments

I commit to earn more in upcomign year and make my accounts more better then this year.

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 1072 of the Companies Act 2006.	