Company Registration Number: 13933935 (England and Wales)

Unaudited statutory accounts for the year ended 01 March 2023 (Dormant)

Period of accounts

Start date: 02 March 2022

End date: 01 March 2023

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for the Period Ended 01 March 2023

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Company Information

for the Period Ended 01 March 2023

Director:	Rohini Kerai		
Registered office:	14		
	Tiverton Road		
	Edgware		
	England		
	HA8 6BB		
Company Registration Number:	13933935 (England and Wales)		

Directors' Report Period Ended 01 March 2023

The directors present their report with the financial statements of the company for the period ended 01 March 2023

Directors

The directors shown below have held office during the whole of the period from 02 March 2022 to 01 March 2023 Rohini Kerai

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 28 June 2023 And Signed On Behalf Of The Board By:

Name: Rohini Kerai Status: Director

Balance sheet

As at 01 March 2023

	Notes	2023	1 month to 1 Mar 2022
		£	£
Fixed assets			
Total fixed assets:	-	-	
Current assets			
Cash at bank and in hand:		1	1
Total current assets:	-	1	1
Net current assets (liabilities):	- -	1	1
Total assets less current liabilities:		1	1
Total net assets (liabilities):	-	1	1

The notes form part of these financial statements

Balance sheet continued

As at 01 March 2023

			1 month to
	Notes	2023 €	1 Mar 2022 £
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		1	1

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.

For the year ending 1 March 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 28 June 2023 And Signed On Behalf Of The Board By:

Name: Rohini Kerai Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 01 March 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 01 March 2023

2. Employees

	2023	1 month to 1 Mar 2022
Average number of employees during the period	1	1

Notes to the Financial Statements

for the Period Ended 01 March 2023

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