# Company Registration Number: 14051346 (England and Wales)

Unaudited statutory accounts for the year ended 30 April 2023

**Period of accounts** 

Start date: 19 April 2022

End date: 30 April 2023

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# **Company Information**

# for the Period Ended 30 April 2023

Director:	Muhammad Moaz Amin
	Saad Naseer Chishti
Registered office:	24 Clement Street
	Gloucester
	England
	GL1 4JW
Company Registration Number:	14051346 (England and Wales)

#### **Balance** sheet

### As at 30 April 2023

	Notes	2023 £
Fixed assets		
Total fixed assets:		
Current assets		
Cash at bank and in hand:		653
Total current assets:		653
Net current assets (liabilities):		653
Total assets less current liabilities:		653
Total net assets (liabilities):		653

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 30 April 2023

	Notes	2023
		£
Capital and reserves		
Called up share capital:		653
Shareholders funds:		653

For the year ending 30 April 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.

This report was approved by the board of directors on 17 January 2024 And Signed On Behalf Of The Board By:

Name: Saad Naseer Chishti

Status: Director

The notes form part of these financial statements

### **Notes to the Financial Statements**

for the Period Ended 30 April 2023

# 1. Accounting policies

Basis of measurement and preparation	Basis	of	measurement	and	prepara	tion
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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 30 April 2023

# 2. Employees

	2023
Average number of employees during the period	2

# **Notes to the Financial Statements**

for the Period Ended 30 April 2023

3. Off balance sheet disclosure

No

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.