Company Registration Number: 14154762 (England and Wales)

Unaudited abridged accounts for the year ended 30 June 2023

Period of accounts

Start date: 07 June 2022

End date: 30 June 2023

Contents of the Financial Statements for the Period Ended 30 June 2023

Balance sheet

Notes

Balance sheet

As at 30 June 2023

	Notes	13 months to 30 June 2023
		£
Fixed assets		
Tangible assets:	3	1,282
Total fixed assets:		1,282
Current assets		
Debtors:		2,473
Cash at bank and in hand:		25,252
Total current assets:		27,725
Creditors: amounts falling due within one year:		(8,783)
Net current assets (liabilities):		18,942
Total assets less current liabilities:		20,224
Total net assets (liabilities):		20,224
Capital and reserves		
Called up share capital:		100
Profit and loss account:		20,124
Shareholders funds:		20,224

The notes form part of these financial statements

Balance sheet statements

For the year ending 30 June 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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

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

Name: Ms U Malik Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 June 2023

1. Accounting policies

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 June 2023

2. Employees

13 months to 30 June 2023

Average number of employees during the period

2

Notes to the Financial Statements

for the Period Ended 30 June 2023

3. Tangible Assets

	Total
Cost	£
Additions	1,709
At 30 June 2023	1,709
Depreciation	
Charge for year	427
At 30 June 2023	427
Net book value	
At 30 June 2023	1,282

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.