Company Registration Number: 14223393 (England and Wales)

Unaudited abridged accounts for the year ended 31 July 2023

Period of accounts

Start date: 08 July 2022

End date: 31 July 2023

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for the Period Ended 31 July 2023

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Company Information

for the Period Ended 31 July 2023

Director:	Kamala Kannan Sankarraj	
Registered office:	7	
	Brookfields Place	
	Coventry	
	West Midlands	
	GBR	
	CV6 4QF	
Company Registration Number:	14223393 (England and Wales)	

Directors' Report Period Ended 31 July 2023

The directors present their report with the financial statements of the company for the period ended 31 July 2023

Principal Activities

Software Development

Directors

The directors shown below have held office during the whole of the period from 08 July 2022 to 31 July 2023 Kamala Kannan Sankarraj

This report was approved by the board of directors on 29 April 2024 And Signed On Behalf Of The Board By:

Name: Kamala Kannan Sankarraj

Status: Director

Profit and Loss Account

for the Period Ended 31 July 2023

	Notes	13 months to 31 Jul 2023 £
Gross Profit or (Loss)		2,356
Administrative Expenses		(4,183)
Operating Profit or (Loss)	_	(1,827)
Profit or (Loss) Before Tax	_	(1,827)
Profit or (Loss) for Period	-	(1,827)

The notes form part of these financial statements

Balance sheet

As at 31 July 2023

	Notes	13 months to 31 Jul 2023 £
Fixed assets		
Total fixed assets:	_	
Current assets		
Cash at bank and in hand:		698
Total current assets:	_	698
Creditors: amounts falling due within one year:		(4,050)
Net current assets (liabilities):	_	(3,352)
Total assets less current liabilities:		(3,352)
Total net assets (liabilities):	_	(3,352)

The notes form part of these financial statements

Balance sheet continued

As at 31 July 2023

Capital and reserves

Called up share capital:

Profit and loss account:

Shareholders funds:

13 months to
31 Jul 2023
£

(3,353)

For the year ending 31 July 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 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 29 April 2024 And Signed On Behalf Of The Board By:

Name: Kamala Kannan Sankarraj

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 July 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 31 July 2023

2. Employees

13 months to 31 Jul 2023

Average number of employees during the period

1

Notes to the Financial Statements

for the Period Ended 31 July 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