Company Registration Number: 09906109 (England and Wales)

Unaudited abridged accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

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for the Period Ended 31 December 2021

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Company Information

for the Period Ended 31 December 2021

09906109 (England and Wales)

Registered office:	10
	Perry Way
	Lightwater
	Surrey
	GU18 5LB

Company Registration Number:

Balance sheet

As at 31 December 2021

	Notes	2021 £	2020 £
Fixed assets			
Total fixed assets:	-		
Current assets			
Debtors:		290,101	290,101
Cash at bank and in hand:		122	63
Total current assets:	-	290,223	290,164
Net current assets (liabilities):	-	290,223	290,164
Total assets less current liabilities:		290,223	290,164
Creditors: amounts falling due after more than one year:		(292,501)	(292,351)
Total net assets (liabilities):	-	(2,278)	(2,187)

The notes form part of these financial statements

Balance sheet continued

As at 31 December 2021

	Notes	2021 £	2020 £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(2,378)	(2,287)
Shareholders funds:	_	(2,278)	(2,187)

For the year ending 31 December 2021 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 31 January 2022 And Signed On Behalf Of The Board By:

Name: Bundini Gadhoke

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 December 2021

1. Accounting policies

Basis of measurement and	d pre	paration
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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 31 December 2021

2. Employees

	2021	2020
Average number of employees during the period	0	0

Notes to the Financial Statements

for the Period Ended 31 December 2021

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.