Company Registration Number: 12385521 (England and Wales)

Unaudited micro entity accounts for the year ended 31 January 2022

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

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Company Information

for the Period Ended 31 January 2022

Registered office:	27
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27 Lindfield Gardens

London England NW3 6PX

Company Registration Number: 12385521 (England and Wales)

Balance sheet

As at 31 January 2022

		13 months to	
	2022	31 Jan 2021	
	£	£	
Called up share capital not paid:	0	0	
Fixed Assets:	680	0	
Current assets:	72,646	44,499	
Creditors: amounts falling due within one year:	(1,368)	(4,020)	
Net current assets (liabilities):	71,278	40,479	
Total assets less current liabilities:	71,958	40,479	
Creditors: amounts falling due after more than one year:	(100)	(100)	
Provision for liabilities:	(0)	(0)	
Accruals and deferred income:	(0)	(0)	
Total net assets (liabilities):	71,858	40,379	
Capital and reserves:	71,858	40,379	

Balance sheet continued

For the year ending 31 January 2022 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 October 2022 And Signed On Behalf Of The Board By:

Name: Caroline de Cock

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

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Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

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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