# Company Registration Number: 13192161 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2023

### **Period of accounts**

Start date: 01 March 2022

End date: 28 February 2023

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# **Company Information**

### for the Period Ended 28 February 2023

Director:	Akanise Nasiga Saukawa	
Registered office:	63 - 66 Hatton Garden Fifth Floor, Suite 23 London	
	England EC1N 8LE	
Company Registration Number:	13192161 (England and Wales)	

### **Directors' Report Period Ended 28 February 2023**

The directors present their report with the financial statements of the company for the period ended 28 February 2023

### **Principal Activities**

47910 - Retail sale via mail order houses or via Internet

#### Directors

The directors shown below have held office during the whole of the period from 01 March 2022 to 28 February 2023 Akanise Nasiga Saukawa

This report was approved by the board of directors on 30 November 2023 And Signed On Behalf Of The Board By:

Name: Akanise Nasiga Saukawa

Status: Director

### **Balance** sheet

### As at 28 February 2023

	2.22	13 months to
	2023 £	28 Feb 2022 £
Called up share capital not paid:	1,000	1,000
Fixed Assets:	1,600	1,600
Current assets:	6,689	2,989
Prepayments and accrued income:		1,900
Net current assets (liabilities):	6,689	4,889
Total assets less current liabilities:	9,289	7,489
Creditors: amounts falling due after more than one year:	(5,909)	( 5,909 )
Total net assets (liabilities):	3,380	1,580
Capital and reserves:	3,380	1,580

#### **Balance sheet continued**

For the year ending 28 February 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 November 2023 And Signed On Behalf Of The Board By:

Name: Akanise Nasiga Saukawa

Status: Director

The notes form part of these financial statements

### **Footnotes to the Financial Statements**

for the Period Ended 28 February 2023

# 1. Employee Information

Average number of employees: 1

# **Footnotes to the Financial Statements**

for the Period Ended 28 February 2023

### 2. 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