# Company Registration Number: 12269380 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2022

#### **Period of accounts**

Start date: 01 November 2021

End date: 31 October 2022

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# **Company Information**

for the Period Ended 31 October 2022

Registered office:	•	7

Alington Grove Wallington Surrey GBR SM6 9NH

Company Registration Number: 12269380 (England and Wales)

#### **Balance sheet**

#### As at 31 October 2022

	2022 £	2021 £
Current assets:	141,607	121,862
Creditors: amounts falling due within one year:	( 12,655 )	( 30,429 )
Net current assets (liabilities):	128,952	91,433
Total assets less current liabilities:	128,952	91,433
Total net assets (liabilities):	128,952	91,433
Capital and reserves:	128,952	91,433

#### **Balance sheet continued**

For the year ending 31 October 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 21 January 2023 And Signed On Behalf Of The Board By:

Name: Hoshu Batra Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 31 October 2022

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Average number of employees: 1

# **Footnotes to the Financial Statements**

for the Period Ended 31 October 2022

# 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