# Company Registration Number: 12174005 (England and Wales)

Unaudited micro entity accounts for the year ended 31 August 2020

#### **Period of accounts**

Start date: 26 August 2019

End date: 31 August 2020

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# **Company Information**

#### for the Period Ended 31 August 2020

Director:	Silvia E. Aguirre Ramirez
	Benbella M. Musonye
Registered office:	138b
	Griffin Road London
	GBR
	SE18 7QA
Company Registration Number:	12174005 (England and Wales)

#### Directors' Report Period Ended 31 August 2020

The directors present their report with the financial statements of the company for the period ended 31 August 2020

#### **Principal Activities**

Unlicensed restaurants and cafes

#### Directors

The directors shown below have held office during the whole of the period from 26 August 2019 to 31 August 2020 Silvia E. Aguirre Ramirez

The director(s) shown below resigned during the period Benbella M. Musonye 07 July 2020

This report was approved by the board of directors on 26 May 2021 And Signed On Behalf Of The Board By:

Name: Silvia E. Aguirre Ramirez

Status: Director

#### **Balance** sheet

#### As at 31 August 2020

	2020 £
Called up share capital not paid:	0
Fixed Assets:	500
Current assets:	0
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(2,451)
Net current assets (liabilities):	( 2,451 )
Total assets less current liabilities:	(1,951)
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	(1,951)
Capital and reserves:	(1,951)

#### **Balance sheet continued**

For the year ending 31 August 2020 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 May 2021 And Signed On Behalf Of The Board By:

Name: Silvia E. Aguirre Ramirez

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 August 2020

## 1. Employee Information

Average number of employees: 2

## **Footnotes to the Financial Statements**

for the Period Ended 31 August 2020

## 2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules		
relating to electronic form, authentication and manner of delivery under section 10	072 of the Companies Act 2006.	