Company Registration Number: 13745022 (England and Wales)

Unaudited micro entity accounts for the year ended 30 November 2022

Period of accounts

Start date: 15 November 2021

End date: 30 November 2022

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for the Period Ended 30 November 2022

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Company Information

for the Period Ended 30 November 2022

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Alderney Close Southampton England SO16 9QA

Company Registration Number: 13745022 (England and Wales)

Profit and Loss Account

for the Period Ended 30 November 2022

	13 months to
	30 Nov 2022
	£
Turnover	44,525
Staff Costs	(17,568)
Other charges	(10,619)
Profit or (Loss) for Period	16,338

Balance sheet

As at 30 November 2022

	13 months to 30 Nov 2022 £
Current assets:	8,062
Net current assets (liabilities):	8,062
Total assets less current liabilities:	8,062
Total net assets (liabilities):	8,062
Capital and reserves:	8,062

Balance sheet continued

For the year ending 30 November 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 15 August 2023 And Signed On Behalf Of The Board By:

Name: Patrick Dichabeng

Status: Director

Name: Sibusisiwe Dube

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

1. Employee Information

Average number of employees: 2

Footnotes to the Financial Statements

for the Period Ended 30 November 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