# Company Registration Number: 12764680 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2022

**Period of accounts** 

Start date: 01 August 2021

**End date: 31 July 2022** 

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## **Company Information**

#### for the Period Ended 31 July 2022

Aravind Paramasivam

	Devi Kamatchi Sankaravel		
Registered office:	9		
registered vince.	Miller Street Saffron Walden England CB10 2JS		
Company Registration Number:	12764680 (England and Wales)		

Director:

## **Profit and Loss Account**

#### for the Period Ended 31 July 2022

	2022 £	2021 £
Turnover	8,363	2,303
Other charges	(9,315)	( 6,355 )
Profit or (Loss) for Period	(952)	(4,052)

#### **Balance sheet**

#### As at 31 July 2022

	2022 £	2021 £
Fixed Assets:	158,000	158,000
Current assets:	1,821	755
Creditors: amounts falling due within one year:	( 52,836 )	(51,267)
Net current assets (liabilities):	(51,015)	( 50,512 )
Total assets less current liabilities:	106,985	107,488
Creditors: amounts falling due after more than one year:	(111,538)	(111,538)
Provision for liabilities:	(450)	
Total net assets (liabilities):	(5,003)	( 4,050 )
Capital and reserves:	(5,003)	( 4,050 )

#### **Balance sheet continued**

For the year ending 31 July 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 November 2022 And Signed On Behalf Of The Board By:

Name: Aravind Paramasiyam

Status: Director

The notes form part of these financial statements

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

for the Period Ended 31 July 2022

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Average number of employees: 0

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

for the Period Ended 31 July 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