Company Registration Number: 14058593 (England and Wales)

Unaudited statutory accounts for the year ended 30 April 2023

Period of accounts

Start date: 20 April 2022

End date: 30 April 2023

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for the Period Ended 30 April 2023

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Company Information

for the Period Ended 30 April 2023

Director:	MAURICIO ELEOTERIO CARDOSO	
Registered office:	179	
	Dudden Hill Lane	
	London	
	England	
	NW10 1AU	
Company Registration Number:	14058593 (England and Wales)	

Balance sheet

As at 30 April 2023

	Notes	2023 £
Fixed assets		
Total fixed assets:	_	
Current assets		
Debtors:	4	7,507
Cash at bank and in hand:		2,674
Total current assets:	_	10,181
Creditors: amounts falling due within one year:	5	(2,256)
Net current assets (liabilities):		7,925
Total assets less current liabilities:		7,925
Total net assets (liabilities):	_	7,925

The notes form part of these financial statements

Balance sheet continued

As at 30 April 2023

	Notes	2023 £
Capital and reserves		
Called up share capital:		1
Profit and loss account:		7,924
Shareholders funds:		7,925

For the year ending 30 April 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 27 October 2023 And Signed On Behalf Of The Board By:

Name: MAURICIO ELEOTERIO CARDOSO

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 April 2023

1. Accounting policies

Basis of measurement an	ıd preparation
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These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 30 April 2023

2. Employees

	2023
Average number of employees during the period	1

Notes to the Financial Statements

for the Period Ended 30 April 2023

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 30 April 2023

4. Debtors

	2023 £
Trade debtors	7,506
Other debtors	1
Total	7,507

Notes to the Financial Statements

for the Period Ended 30 April 2023

5. Creditors: amounts falling due within one year note

	2023 £
Taxation and social security	2,256
Total	2,256

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