Company Registration Number: 12473290 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2021

Period of accounts

Start date: 20 February 2020

End date: 28 February 2021

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for the Period Ended 28 February 2021

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Company Information

for the Period Ended 28 February 2021

Director:	MOSUKA, Joseph Mosake Lifenga	
Registered office:	94	
	Ely Close	
	Stevenage	
	England	
	SGI 4NR	
Company Registration Number:	12473290 (England and Wales)	

Directors' Report Period Ended 28 February 2021

The directors present their report with the financial statements of the company for the period ended 28 February 2021

Principal Activities

Provision of cleaning services.

Directors

The directors shown below have held office during the whole of the period from 20 February 2020 to 28 February 2021 MOSUKA, Joseph Mosake Lifenga

This report was approved by the board of directors on 10 March 2021 And Signed On Behalf Of The Board By:

Name: MOSUKA, Joseph Mosake Lifenga

Status: Director

Profit and Loss Account

for the Period Ended 28 February 2021

	2021 £
Turnover	8,650
Staff Costs	(2,711)
Other charges	(8,548)
Profit or (Loss) for Period	(2,609)

Balance sheet

As at 28 February 2021

	2021
	£
Current assets:	22,772
Creditors: amounts falling due within one year:	(380)
Net current assets (liabilities):	22,392
Total assets less current liabilities:	22,392
Creditors: amounts falling due after more than one year:	(25,000)
Total net assets (liabilities):	(2,608)
Capital and reserves:	(2,608)

Balance sheet continued

For the year ending 28 February 2021 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 10 March 2021 And Signed On Behalf Of The Board By:

Name: MOSUKA, Joseph Mosake Lifenga

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

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Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

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No

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