# Company Registration Number: 03665700 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2023

**Period of accounts** 

Start date: 01 April 2022

End date: 31 March 2023

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# **Company Information**

## for the Period Ended 31 March 2023

Director:	Tuck Choo
Registered office:	28
	Colebrook Way
	New Southgate
	London
	N11 1SZ
Company Registration Number:	03665700 (England and Wales)

## **Directors' Report Period Ended 31 March 2023**

The directors present their report with the financial statements of the company for the period ended 31 March 2023

#### **Principal Activities**

The principal activity of the company for the year under review was that of accountancy services.

#### Political and charitable donations

No donations to political and charitable organisations were made during the year.

#### Company policy on the employment of disabled persons

It is the company's policy to encourage the employment of disable persons wherever practicable.

#### Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023 Tuck Choo

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

Name: Tuck Choo Status: Director

## **Balance sheet**

## As at 31 March 2023

	2023	2022
	£	£
Fixed Assets:	757	
Prepayments and accrued income:	8,500	
Creditors: amounts falling due within one year:	( 24,862 )	(11,501)
Net current assets (liabilities):	( 16,362 )	(11,501)
Total assets less current liabilities:	( 15,605 )	(11,501)
Total net assets (liabilities):	( 15,605 )	(11,501)
Capital and reserves:	( 15,605 )	(11,501)

#### **Balance sheet continued**

For the year ending 31 March 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 of the small companies regime applicable to micro-entities.

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

Name: Tuck Choo Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 31 March 2023

1. Emplovee Informat
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Average number of employees: 1

# **Footnotes to the Financial Statements**

for the Period Ended 31 March 2023

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