Company Registration Number: 01722284 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2022

**Period of accounts** 

Start date: 01 January 2022

End date: 31 December 2022

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# **Company Information**

#### for the Period Ended 31 December 2022

Director:	Mr P J Ruparelia	
	Mrs H P Ruparelia	
Secretary:	Mrs H P Ruparelia	
Registered office:	31 Alicia Gardens	
	Kenton	
	Harrow	
	Middlesex	
	НАЗ 8ЈВ	
Company Registration Number:	01722284 (England and Wales)	

#### **Balance sheet**

#### As at 31 December 2022

	2022 £	2021 £
Fixed Assets:	1,005	1,182
Current assets:	270,289	325,472
Creditors: amounts falling due within one year:	( 24,664 )	( 32,916 )
Net current assets (liabilities):	245,625	292,556
Total assets less current liabilities:	246,630	293,738
Creditors: amounts falling due after more than one year:	(173,597)	( 217,932 )
Total net assets (liabilities):	73,033	75,806
Capital and reserves:	73,033	75,806

#### **Balance sheet continued**

For the year ending 31 December 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 29 September 2023 And Signed On Behalf Of The Board By:

Name: Mr P J Ruparelia

Status: Director

The notes form part of these financial statements

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

for the Period Ended 31 December 2022

# 1. Employee Information

Average number of employees: 2

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

for the Period Ended 31 December 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