Company Registration Number: 12805102 (England and Wales)

Unaudited micro entity accounts for the year ended 31 August 2022

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

Contents of the Financial Statements

for the Period Ended 31 August 2022

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

Company Information

for the Period Ended 31 August 2022

Registered office:	21
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Sterry Road Dagenham England RM10 8PB

Company Registration Number: 12805102 (England and Wales)

Balance sheet

As at 31 August 2022

	2022	13 months to 31 Aug 2021	
	£	£	
Called up share capital not paid:	0	0	
Fixed Assets:	20,319	22,992	
Current assets:	19,605	17,788	
Prepayments and accrued income:	135	196	
Creditors: amounts falling due within one year:	(4,092)	(100)	
Net current assets (liabilities):	15,648	17,884	
Total assets less current liabilities:	35,967	40,876	
Creditors: amounts falling due after more than one year:	(35,244)	(35,244)	
Provision for liabilities:	(0)	(0)	
Accruals and deferred income:	(0)	(335)	
Total net assets (liabilities):	723	5,297	
Capital and reserves:	723	5,297	

Balance sheet continued

For the year ending 31 August 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 10 March 2023 And Signed On Behalf Of The Board By:

Name: Sabah Tahiraj Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 August 2022

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Average number of employees: 2

Footnotes to the Financial Statements

for the Period Ended 31 August 2022

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