# Company Registration Number: 13148677 (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

# **Contents of the Financial Statements**

for the Period Ended 31 December 2022

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

# **Company Information**

#### for the Period Ended 31 December 2022

Registered office: 181

Westminster Road Handsworth Birmingham England B20 3NA

Company Registration Number: 13148677 (England and Wales)

#### **Balance** sheet

#### As at 31 December 2022

	2022	31 Dec 2021
	£	£
Fixed Assets:	5,400	7,200
Current assets:	6,596	6,055
Creditors: amounts falling due within one year:	( 15,438 )	( 13,838 )
Net current assets (liabilities):	( 8,842 )	( 7,783 )
Total assets less current liabilities:	(3,442)	(583)
Total net assets (liabilities):	( 3,442 )	( 583 )
Capital and reserves:	(3,442)	( 583 )

#### **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 18 February 2023 And Signed On Behalf Of The Board By:

Name: Omar Sadique Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 31 December 2022

٠	_	1	•	T C		
ı		mn		Into	nma	tian
ı			loyee		11114	

Average number of employees: 1

# **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