Company Registration Number: 12020615 (England and Wales)

Unaudited statutory accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

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for the Period Ended 31 May 2021

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Company Information

for the Period Ended 31 May 2021

Director:	Palvinder Basan
Registered office:	16 Waincliffe Drive
	Leeds
	England
	LS11 8ET
Company Registration Number:	12020615 (England and Wales)

Balance sheet

As at 31 May 2021

	Notes	2021 £	2020 £
Fixed assets			
Total fixed assets:	_		-
Current assets			
Debtors:	4		7,854
Cash at bank and in hand:		9,267	13,615
Total current assets:	<u> </u>	9,267	21,469
Creditors: amounts falling due within one year:	5	(9,027)	(11,913)
Net current assets (liabilities):	_	240	9,556
Total assets less current liabilities:		240	9,556
Total net assets (liabilities):	_	240	9,556

The notes form part of these financial statements

Balance sheet continued

As at 31 May 2021

	Notes	2021 £	2020 £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		140	9,456
Shareholders funds:		240	9,556

For the year ending 31 May 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 13 July 2021 And Signed On Behalf Of The Board By:

Name: Palvinder Basan

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 May 2021

1. Accounting policies

Basis of measurement and preparation	Basis	of	measurement	and	prepara	tion
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These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 31 May 2021

2. Employees

	2021	2020
Average number of employees during the period	1	1

Notes to the Financial Statements

for the Period Ended 31 May 2021

3	Off l	balance	sheet	discl	osure

No

Notes to the Financial Statements

for the Period Ended 31 May 2021

4. Debtors

	2021 £	2020 £
Trade debtors		7,854
Total		7,854

Notes to the Financial Statements

for the Period Ended 31 May 2021

5. Creditors: amounts falling due within one year note

	2021 £	2020 £
Taxation and social security	9,027	11,913
Total	9,027	11,913

This document was delivered using electronic communications and authenticated	in accordance with the registrar's rules
relating to electronic form, authentication and manner of delivery under section 10	072 of the Companies Act 2006.