Company Registration Number: 02818486 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

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for the Period Ended 31 May 2022

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Company Information

for the Period Ended 31 May 2022

Registered office: 20

Malvern Avenue Ashton-Under-Lyne

Lancashire OL6 8XE

Company Registration Number: 02818486 (England and Wales)

Profit and Loss Account

for the Period Ended 31 May 2022

	2022 £	2021 £
Turnover	8,800	8,000
Other charges	(7,583)	(6,708)
Tax on Profit	(231)	(245)
Profit or (Loss) for Period	986	1,047

Balance sheet

As at 31 May 2022

	2022 £	2021 £
Fixed Assets:	44,000	44,000
Current assets:	2,967	2,140
Creditors: amounts falling due within one year:	(6,026)	(5,246)
Net current assets (liabilities):	(3,059)	(3,106)
Total assets less current liabilities:	40,941	40,894
Creditors: amounts falling due after more than one year:	(26,500)	(26,500)
Total net assets (liabilities):	14,441	14,394
Capital and reserves:	14,441	14,394

Balance sheet continued

For the year ending 31 May 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 25 January 2023 And Signed On Behalf Of The Board By:

Name: Wizarat Siddiqi

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

1. Emplovee Informat

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

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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