Company Registration Number: 03075750 (England and Wales)

Unaudited micro entity accounts for the year ended 05 April 2022

Period of accounts

Start date: 06 April 2021

End date: 05 April 2022

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for the Period Ended 05 April 2022

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Company Information

for the Period Ended 05 April 2022

Director:	Michelle van Tulder		
Registered office:	46		
	Paultons Square		
	London		
	England		
	SW3 5DT		
Company Registration Number:	03075750 (England and Wales)		

Directors' Report Period Ended 05 April 2022

The directors present their report with the financial statements of the company for the period ended 05 April 2022

Principal Activities

Finance Consultancy Property Consultancy

Directors

The directors shown below have held office during the whole of the period from 06 April 2021 to 05 April 2022 Michelle van Tulder

This report was approved by the board of directors on 27 May 2022 And Signed On Behalf Of The Board By:

Name: Michelle van Tulder

Status: Director

Profit and Loss Account

for the Period Ended 05 April 2022

	2022 £	2021 £
Turnover	3,364	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(8,840)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(6,859)	(15)
Profit or (Loss) for Period	(12,335)	(15)

Balance sheet

As at 05 April 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	810	810
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(12,499)	(165)
Net current assets (liabilities):	(11,689)	645
Total assets less current liabilities:	(11,689)	645
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(11,689)	645
Capital and reserves:	(11,689)	645

Balance sheet continued

For the year ending 5 April 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 27 May 2022 And Signed On Behalf Of The Board By:

Name: Michelle van Tulder

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 05 April 2022

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Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 05 April 2022

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No

This document was delivered using electronic communications and authenticated in accrelating to electronic form, authentication and manner of delivery under section 1072 of	cordance with the registrar's rules the Companies Act 2006.