Company Registration Number: 04361332 (England and Wales)

Unaudited micro entity accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

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Company Information

for the Period Ended 31 January 2019

Registered office: Unit 203

26 Cheering Lane East Village London England E20 1BD

Company Registration Number: 04361332 (England and Wales)

Profit and Loss Account

for the Period Ended 31 January 2019

	2019 £	2018 £
Turnover	60,229	29,964
Cost of Materials	(52,295)	(22,835)
Other charges	(6,062)	(5,225)
Tax on Profit	(331)	(336)
Profit or (Loss) for Period	1,541	1,568

Balance sheet

As at 31 January 2019

	2019 £	2018 £
Current assets:	17,364	16,062
Creditors: amounts falling due within one year:	(842)	(511)
Net current assets (liabilities):	16,522	15,551
Total assets less current liabilities:	16,522	15,551
Creditors: amounts falling due after more than one year:	(2,855)	(3,425)
Total net assets (liabilities):	13,667	12,126
Capital and reserves:	13,667	12,126

Balance sheet continued

For the year ending 31 January 2019 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 20 June 2019 And Signed On Behalf Of The Board By:

Name: Ahmed Amdouni

Status: Director

The notes form part of these financial statements

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 1072 of the Companies Act 2006.