# Company Registration Number: 05310414 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2021

#### **Period of accounts**

Start date: 01 January 2021

End date: 31 December 2021

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### **Company Information**

#### for the Period Ended 31 December 2021

Registered office: Unit 4

29-35 North Acton Road

Park Royal London England NW10 6PE

**Company Registration Number:** 05310414 (England and Wales)

#### **Balance** sheet

#### As at 31 December 2021

	2021	2020
	£	£
Current assets:	87,179	52,094
Creditors: amounts falling due within one year:	( 43,436 )	( 2,051 )
Net current assets (liabilities):	43,743	50,043
Total assets less current liabilities:	43,743	50,043
Creditors: amounts falling due after more than one year:	( 42,215 )	(50,000)
Total net assets (liabilities):	1,528	43
Capital and reserves:	1,528	43

#### **Balance sheet continued**

For the year ending 31 December 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 December 2022 And Signed On Behalf Of The Board By:

Name: Jean-Marc Nehme

Status: Director

The notes form part of these financial statements

### **Footnotes to the Financial Statements**

for the Period Ended 31 December 2021

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Average number of employees: 0

### **Footnotes to the Financial Statements**

for the Period Ended 31 December 2021

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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