Company Registration Number: 06473324 (England and Wales)

Unaudited statutory accounts for the year ended 31 January 2017

Period of accounts

Start date: 01 February 2016

End date: 31 January 2017

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Company Information

for the Period Ended 31 January 2017

ector:	Anshuraj Khanna
gistered office:	3rd Foor
	207 Regent Street
	London
	England
	W1B 3HH
npany Registration Number:	06473324 (England and Wales)
npany Registration Number:	London England W1B 3HH

Directors' Report Period Ended 31 January 2017

The directors present their report with the financial statements of the company for the period ended 31 January 2017

Principal Activities

Professional service

Directors

The directors shown below have held office during the whole of the period from 01 February 2016 to 31 January 2017 Anshuraj Khanna

This report was approved by the board of directors on 25 October 2017 And Signed On Behalf Of The Board By:

Name: Anshuraj Khanna

Status: Director

Profit and Loss Account

for the Period Ended 31 January 2017

	Notes	2017 £	2016 £
Turnover		0	3,170
Cost of sales		(0)	(0)
Gross Profit or (Loss)		0	3,170
Administrative Expenses		(862)	(3,193)
Operating Profit or (Loss)		(862)	(23)
Profit or (Loss) Before Tax		(862)	(23)
Profit or (Loss) for Period		(862)	(23)

The notes form part of these financial statements

Balance sheet

As at 31 January 2017

	Notes	2017 ₤	2016 £
Fixed assets			
Current assets			
Cash at bank and in hand:		250	2,837
Total current assets:		250	2,837
Creditors: amounts falling due within one year:	2	(4,415)	(6,139)
Net current assets (liabilities):	_	(4,165)	(3,302)
Total assets less current liabilities:		(4,165)	(3,302)
Total net assets (liabilities):		(4,165)	(3,302)

The notes form part of these financial statements

Balance sheet continued

As at 31 January 2017

	Notes	2017 £	2016 £
Capital and reserves			
Called up share capital:		200	200
Profit and loss account:		(4,365)	(3,502)
Shareholders funds:	_	(4,165)	(3,302)

For the year ending 31 January 2017 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 25 October 2017 And Signed On Behalf Of The Board By:

Name: Anshuraj Khanna

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 January 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Other accounting policies

Accounts are prepared on accrual basis.

Notes to the Financial Statements

for the Period Ended 31 January 2017

2. Creditors: amounts falling due within one year note

	2017	2016
	£	£
Other creditors	4,415	6,139
Total	4,415	6,139

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.