Company Registration Number: 07572785 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2024

Period of accounts

Start date: 01 April 2023

End date: 31 March 2024

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for the Period Ended 31 March 2024

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Company Information

for the Period Ended 31 March 2024

Registered office: 85

Great Portland Street

First Floor London England W1W 7LT

Company Registration Number: 07572785 (England and Wales)

Profit and Loss Account

for the Period Ended 31 March 2024

	2024 £	2023 £
Turnover	587	4,320
Cost of Materials	(313)	(4,556)
Depreciation and Writeoffs	(80)	-
Other charges	-	(62)
Profit or (Loss) for Period	194	(298)

Balance sheet

As at 31 March 2024

	2024 £	2023 £
Fixed Assets:	283	363
Current assets:	90	240
Creditors: amounts falling due within one year:	(110)	(20)
Net current assets (liabilities):	(20)	220
Total assets less current liabilities:	263	583
Creditors: amounts falling due after more than one year:	(199)	(760)
Total net assets (liabilities):	64	(177)
Capital and reserves:	64	(177)

Balance sheet continued

For the year ending 31 March 2024 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 7 May 2024 And Signed On Behalf Of The Board By:

Name: Martin Lechowicz

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 March 2024

1. Employee Information

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 March 2024

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