Company Registration Number: 08101584 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

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Company Information

for the Period Ended 30 June 2023

Registered office:	Little Chart
	Walden Road
	Chislehurst
	Kent

BR7 5DH

Company Registration Number: 08101584 (England and Wales)

Balance sheet

As at 30 June 2023

	2023 £	2022 £
Called up share capital not paid:	17,806	21,202
Current assets:	328,514	305,482
Creditors: amounts falling due within one year:	(10,855)	(10,387)
Net current assets (liabilities):	317,659	295,095
Total assets less current liabilities:	335,465	316,297
Total net assets (liabilities):	335,465	316,297
Capital and reserves:	335,465	316,297

Balance sheet continued

For the year ending 30 June 2023 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 29 March 2024 And Signed On Behalf Of The Board By:

Name: Haresh Devalia Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

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Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

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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