# Company Registration Number: 09519581 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2019

**Period of accounts** 

Start date: 01 April 2018

End date: 31 March 2019

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# **Company Information**

# for the Period Ended 31 March 2019

Director:	Baldev Nota
Registered office:	37 Welley Road Wraysbury GBR TW19 5DW
Company Registration Number:	09519581 (England and Wales)

# **Directors' Report Period Ended 31 March 2019**

The directors present their report with the financial statements of the company for the period ended 31 March 2019

### **Principal Activities**

Information technology consultancy activities Business and domestic software development

#### **Directors**

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019 Baldev Nota

This report was approved by the board of directors on 4 December 2019 And Signed On Behalf Of The Board By:

Name: Baldev Nota Status: Director

# **Balance sheet**

### As at 31 March 2019

	2019 £	2018 £
Current assets:	98,482	24,168
Creditors: amounts falling due within one year:	( 25,206 )	( 10,957 )
Net current assets (liabilities):	73,276	13,211
Total assets less current liabilities:	73,276	13,211
Total net assets (liabilities):	73,276	13,211
Capital and reserves:	73,276	13,211

#### **Balance sheet continued**

For the year ending 31 March 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 4 December 2019 And Signed On Behalf Of The Board By:

Name: Baldev Nota Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 31 March 2019

# 1. Employee Information

Average number of employees: 1

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