Company Registration Number: 09943958 (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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for the Period Ended 31 March 2019

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Company Information

for the Period Ended 31 March 2019

Registered office: 68

Brownspring Drive

London England SE9 3JX

Company Registration Number: 09943958 (England and Wales)

Profit and Loss Account

for the Period Ended 31 March 2019

	2019	2018
	£	£
Turnover	0	0
Other Income	14,400	14,350
Other charges	(8,719)	(8,729)
Tax on Profit	(1,079)	(508)
Profit or (Loss) for Period	4,602	5,113

Balance sheet

As at 31 March 2019

	2019 £	2018 £
FixedAssets:	184,775	184,775
Current assets:	11,804	6,631
Creditors: amounts falling due within one year:	(1,079)	(508)
Net current assets (liabilities):	10,725	6,123
Total assets less current liabilities:	195,500	190,898
Creditors: amounts falling due after more than one year:	(188,630)	(188,630)
Total net assets (liabilities):	6,870	2,268
Capital and reserves:	6,870	2,268

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 31 December 2019 And Signed On Behalf Of The Board By:

Name: Gurjit Gill 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: 0

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relating to electronic form, authentication and manner of delivery under section 10	072 of the Companies Act 2006.