Company Registration Number: 10430180 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

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Company Information

for the Period Ended 31 March 2022

Registered office:	1′	2
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Bonar Place Chislehurst England BR7 5RJ

Company Registration Number: 10430180 (England and Wales)

Profit and Loss Account

for the Period Ended 31 March 2022

	2θ22 £	2021 £
Other Income	23,750	29,950
Other charges	(5,592)	(6,562)
Tax on Profit	(3,450)	(4,444)
Profit or (Loss) for Period	14,708	18,944

Balance sheet

As at 31 March 2022

	2022 £	2021 £
Fixed Assets:	498,750	357,350
Current assets:		5,563
Creditors: amounts falling due within one year:	(183,732)	(4,444)
Net current assets (liabilities):	(183,732)	1,119
Total assets less current liabilities:	315,018	358,469
Creditors: amounts falling due after more than one year:	(159,495)	(335,301)
Provision for liabilities:	(22,354)	
Total net assets (liabilities):	133,169	23,168
Capital and reserves:	133,169	23,168

Balance sheet continued

For the year ending 31 March 2022 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 26 March 2023 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 2022

1. Employee Information

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

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