# Company Registration Number: 10639375 (England and Wales)

Unaudited micro entity accounts for the year ended 01 March 2020

**Period of accounts** 

Start date: 01 March 2019

End date: 01 March 2020

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# **Company Information**

for the Period Ended 01 March 2020

**Registered office:** 192 West Hendon Broadway

West Hendon Broadway

London England NW9 7EE

Company Registration Number: 10639375 (England and Wales)

## **Profit and Loss Account**

#### for the Period Ended 01 March 2020

	2020 £	2019 £
Turnover	81,242	82,543
Cost of Materials	(33,411)	( 34,415 )
Staff Costs	(21,426)	(22,128)
Other charges	( 25,116 )	( 24,749 )
Profit or (Loss) for Period	1,289	1,251

#### **Balance sheet**

#### As at 01 March 2020

	2020 £	2019 £
Called up share capital not paid:	100	100
Current assets:	2,000	1,151
Net current assets (liabilities):	2,000	1,151
Total assets less current liabilities:	2,100	1,251
Total net assets (liabilities):	2,100	1,251
Capital and reserves:	2,100	1,251

#### **Balance sheet continued**

For the year ending 1 March 2020 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 17 November 2020 And Signed On Behalf Of The Board By:

Name: PRINCE ARCHCHGE

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 01 March 2020

## 1. Employee Information

Average number of employees: 2

## **Footnotes to the Financial Statements**

for the Period Ended 01 March 2020

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No

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