Registration number: 10722661

Reliable Team Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 30 April 2023

Kajaine Accountants Limited Chartered Accountants 42-46 Station Road Edgware Middlesex HA8 7AB

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Company Information

Directors Mr Blend Atroshi

Mrs Shilan Atroshi

Registered office 24 The Lawns

Hatch End Pinner HA5 4BJ

Accountants Kajaine Accountants Limited

Chartered Accountants 42-46 Station Road

Edgware Middlesex HA87AB

(Registration number: 10722661) Balance Sheet as at 30 April 2023

	2023 £	2022 £
Fixed assets	417	556
Current assets	141,001	113,162
Creditors: Amounts falling due within one year	(110,652)	(92,861)
Net current assets	30,349	20,301
	30,766	20,857
Capital and reserves	30,766	20,857

(Registration number: 10722661) Balance Sheet as at 30 April 2023 (continued)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: 24 The Lawns
Hatch End
Pinner
HA5 4BJ
United Kingdom

These financial statements were authorised for issue by the Board on 9 January 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2022 - 0).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company is taking advantage of the small company filing options granted by section 444 of the Companies Act 2006.

For the financial year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 9 January 2024 and signed on its behalf by
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Mr Blend Atroshi
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.