Company Registration Number: 10785920 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

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Company Information

for the Period Ended 31 May 2021

Director:	Soma Vami
Registered office:	56 Cole Court
	Coventry
	England CV6 IPY
Company Registration Number:	10785920 (England and Wales)

Profit and Loss Account

for the Period Ended 31 May 2021

	2021 £	2020 £
Turnover	49,112	54,648
Staff Costs	(10,844)	(13,031)
Other charges	(3,873)	(6,592)
Tax on Profit	(6,535)	(6,655)
Profit or (Loss) for Period	27,860	28,370

Balance sheet

As at 31 May 2021

	2021 £	2020 £
Current assets:	1,658	5,803
Creditors: amounts falling due within one year:	(1,780)	(8,035)
Net current assets (liabilities):	(122)	(2,232)
Total assets less current liabilities:	(122)	(2,232)
Total net assets (liabilities):	(122)	(2,232)
Capital and reserves:	(122)	(2,232)

Balance sheet continued

For the year ending 31 May 2021 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 8 June 2021 And Signed On Behalf Of The Board By:

Name: Soma Vami Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

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Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

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No

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 10	072 of the Companies Act 2006.