Company Registration Number: 11336574 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2021 (Dormant)

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

Contents of the Financial Statements

for the Period Ended 30 April 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

Company Information

for the Period Ended 30 April 2021

Registered office: 8

Cravenwood

Ashton-Under-Lyne

GBR OL6 8AX

Company Registration Number: 11336574 (England and Wales)

Profit and Loss Account

for the Period Ended 30 April 2021

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.						

Balance sheet

As at 30 April 2021

	2021 £	2020 £
Fixed Assets:	0	0
Current assets:	6,118	6,118
Creditors: amounts falling due within one year:	(140)	(140)
Net current assets (liabilities):	5,978	5,978
Total assets less current liabilities:	5,978	5,978
Total net assets (liabilities):	5,978	5,978
Capital and reserves:	5,978	5,978

Balance sheet continued

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.

For the year ending 30 April 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 31 December 2021 And Signed On Behalf Of The Board By:

Name: Kenna Ngoma Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

1. Employee Information

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

) (\bigcap ff	hal	ance	cheet	disc	losure

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.