# Company Registration Number: 11350578 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2020

**Period of accounts** 

Start date: 01 June 2019

End date: 31 May 2020

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# **Company Information**

for the Period Ended 31 May 2020

**Registered office:** Flat 26, Palma Court 631-635

Whitton Avenue West

Greenford England UB6 0DZ

Company Registration Number: 11350578 (England and Wales)

# **Profit and Loss Account**

# for the Period Ended 31 May 2020

	13 mor 2020 31 May £				
Turnover	77,042	162,957			
Cost of Materials	( 65,400 )	( 118,899 )			
Other charges	( 18,233 )	( 34,269 )			
Tax on Profit	-	(1,860)			
Profit or (Loss) for Period	( 6,591 )	7,929			

## **Balance sheet**

## As at 31 May 2020

	13 months			
	2020	31 May 2019		
	£	£		
Current assets:	19,849	57,571		
Creditors: amounts falling due within one year:	( 16,875 )	( 39,744 )		
Net current assets (liabilities):	2,974	17,827		
Total assets less current liabilities:	2,974	17,827		
Creditors: amounts falling due after more than one year:	(1,536)	( 9,798 )		
Total net assets (liabilities):	1,438	8,029		
Capital and reserves:	1,438	8,029		

#### **Balance sheet continued**

For the year ending 31 May 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 29 August 2020 And Signed On Behalf Of The Board By:

Name: MR Amit Manharbhai Mistry

Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 31 May 2020

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Average number of employees: 1

# **Footnotes to the Financial Statements**

for the Period Ended 31 May 2020

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.