# Company Registration Number: 11486341 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2021

**Period of accounts** 

Start date: 01 August 2020

**End date: 31 July 2021** 

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## **Company Information**

### for the Period Ended 31 July 2021

Director:	IONELA CHIRICEANU
	ABEER AL-NOWAISER
Registered office:	405b Cumberland House 80 Scrubs Lane
	London
	England
	NW10 6RF
Company Registration Number:	11486341 (England and Wales)

### **Balance sheet**

### As at 31 July 2021

	2021 £	2020 £
Current assets:	191,763	120,354
Creditors: amounts falling due within one year:	(30,343)	(1,938)
Net current assets (liabilities):	161,420	118,416
Total assets less current liabilities:	161,420	118,416
Creditors: amounts falling due after more than one year:	(149,126)	( 151,700 )
Total net assets (liabilities):	12,294	( 33,284 )
Capital and reserves:	12,294	( 33,284 )

#### **Balance sheet continued**

For the year ending 31 July 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 27 August 2021 And Signed On Behalf Of The Board By:

Name: IONELA CHIRICEANU

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 July 2021

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Average number of employees: 6

## **Footnotes to the Financial Statements**

for the Period Ended 31 July 2021

2. Off balance sheet disclosure

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.