Company Registration Number: 11630252 (England and Wales)

Unaudited abridged accounts for the year ended 31 October 2020

Period of accounts

Start date: 01 November 2019

End date: 31 October 2020

Contents of the Financial Statements for the Period Ended 31 October 2020

Balance sheet

Notes

Balance sheet

As at 31 October 2020

	Notes	2020	2019
		£	£
Current assets			
Debtors:		42,987	38,099
Cash at bank and in hand:		2,874	2,672
Total current assets:	_	45,861	40,771
Creditors: amounts falling due within one year:		(44,245)	(38,820)
Net current assets (liabilities):	_	1,616	1,951
Total assets less current liabilities:		1,616	1,951
Total net assets (liabilities):	_	1,616	1,951
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		1,516	1,851
Shareholders funds:	_	1,616	1,951

The notes form part of these financial statements

Balance sheet statements

For the year ending 31 October 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 30 October 2021 and signed on behalf of the board by:

Name: Rajendra Kandel Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 October 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of trade discounts if any.

Other accounting policies

Current Taxation: Tax is recognized in the Profit and Loss account, except that a charge attributable to an item of income and expense recognized as other comprehensive income or to an item recognized directly in equity is also recognized in other comprehensive income or directly in equity respectively.

Notes to the Financial Statements for the Period Ended 31 October 2020

2. Employees

	2020	2019
Average number of employees during the period	1	1

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.