Company Registration Number: 11942585 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2021

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

Balance sheet - 4

Footnotes to the Balance Sheet - 6

Company Information

for the Period Ended 30 April 2021

Registered office: 281

Westgate Road

Newcastle Upon Tyne

GBR NE4 6AJ

Company Registration Number: 11942585 (England and Wales)

Balance sheet

As at 30 April 2021

	13 months to		
	2021	30 Apr 2020	
	£	£	
Fixed Assets:	31,430	3,400	
Current assets:	3,974	6,220	
Creditors: amounts falling due within one year:	(2,077)	(1,170)	
Net current assets (liabilities):	1,897	5,050	
Total assets less current liabilities:	33,327	8,450	
Creditors: amounts falling due after more than one year:	(50,000)		
Total net assets (liabilities):	(16,673)	8,450	
Capital and reserves:	(16,673)	8,450	
Capital and reserves:	(16,673)	8,450	

Balance sheet continued

For the year ending 30 April 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 1 February 2022 And Signed On Behalf Of The Board By:

Name: Rumon Miah Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

1	Emi	alax	700	In	far	me	tia	n
L.	СШ	ULU 1	/ee	111.	LUI	1112	เนบ	ш

Average number of employees: 2

Footnotes to the Financial Statements

for the Period Ended 30 April 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.