Company Registration Number: 12850821 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2023

Period of accounts

Start date: 01 October 2022

End date: 30 September 2023

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for the Period Ended 30 September 2023

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Company Information

for the Period Ended 30 September 2023

Registered office: 93

Ladbrooke Crescent

Nottingham England NG6 0GL

Company Registration Number: 12850821 (England and Wales)

Profit and Loss Account

for the Period Ended 30 September 2023

	2023 £	2022 £
Turnover	13,438	-
Cost of Materials	(13,000)	-
Staff Costs	(552)	-
Other charges	(22)	-
Profit or (Loss) for Period	(136)	-

Balance sheet

As at 30 September 2023

	2023 £	2022 £
Fixed Assets:	1,200	700
Current assets:		250
Prepayments and accrued income:	85	200
Net current assets (liabilities):	85	450
Total assets less current liabilities:	1,285	1,150
Provision for liabilities:		(350)
Total net assets (liabilities):	1,285	800
Capital and reserves:	1,285	800

Balance sheet continued

For the year ending 30 September 2023 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 15 April 2024 And Signed On Behalf Of The Board By:

Name: Ruwan weerasinghe arachchige

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 September 2023

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Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 30 September 2023

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No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rule relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.	s