

**BALANCE SHEET
30TH NOVEMBER 2023**

	2023	2022
	£	£
FIXED ASSETS	-	480
CURRENT ASSETS	10,936	20,834
PREPAYMENTS AND ACCRUED INCOME	-	253
CREDITORS		
Amounts falling due within one year	-	(1,961)
NET CURRENT ASSETS	10,936	19,126
TOTAL ASSETS LESS CURRENT LIABILITIES	10,936	19,606
ACCRUALS AND DEFERRED INCOME	-	(760)
NET ASSETS	10,936	18,846
CAPITAL AND RESERVES	10,936	18,846

NOTES TO THE FINANCIAL STATEMENTS

1.

The company ceased trading on 30th November 2023.

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2022 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

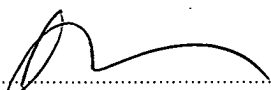
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.



BALANCE SHEET - continued
30TH NOVEMBER 2023

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 21/3/24 and were signed by:


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A I Zelin - Director