Company Registration Number: 13028173 (England and Wales)

Unaudited micro entity accounts for the year ended 30 November 2022

Period of accounts

Start date: 01 December 2021

End date: 30 November 2022

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for the Period Ended 30 November 2022

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Company Information

for the Period Ended 30 November 2022

Director:	Tariro Kuziva Elliot Dodzo		
Registered office:	103		
	Chestnut Avenue		
	Newcastle Upon Tyne		
	England		
	NE5 3BQ		
Company Registration Number:	13028173 (England and Wales)		

Directors' Report Period Ended 30 November 2022

The directors present their report with the financial statements of the company for the period ended 30 November 2022

Principal Activities

Information technology consultancy activities

Directors

The directors shown below have held office during the whole of the period from 01 December 2021 to 30 November 2022 Tariro Kuziva Elliot Dodzo

This report was approved by the board of directors on 15 August 2023 And Signed On Behalf Of The Board By:

Name: Tariro Kuziva Elliot Dodzo

Status: Director

Profit and Loss Account

for the Period Ended 30 November 2022

	2022 £	2021 £
Turnover	104,545	79,550
Other Income	1,176	0
Staff Costs	(6,300)	(8,160)
Other charges	(10,028)	(7,056)
Tax on Profit	(16,985)	(12,224)
Profit or (Loss) for Period	72,408	52,110

Balance sheet

As at 30 November 2022

	2022 £	2021 £
Current assets:	30,874	12,225
Creditors: amounts falling due within one year:	(22,163)	(12,224)
Net current assets (liabilities):	8,711	1
Total assets less current liabilities:	8,711	1
Total net assets (liabilities):	8,711	1
Capital and reserves:	8,711	1

Balance sheet continued

For the year ending 30 November 2022 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 August 2023 And Signed On Behalf Of The Board By:

Name: Tariro Kuziva Elliot Dodzo

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

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Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

2. Off balance sheet disclosure

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