Company Registration Number: 13065380 (England and Wales)

Unaudited abridged accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

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for the Period Ended 31 December 2022

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Company Information

for the Period Ended 31 December 2022

Director:	Vishal Rajendra Trivedi	
	Brijesh Hematlal Mehta	
Registered office:	17	
	Braeburn Close	
	Swanley	
	England	
	BR8 8FJ	
Company Registration Number:	13065380 (England and Wales	

Directors' Report Period Ended 31 December 2022

The directors present their report with the financial statements of the company for the period ended 31 December 2022

Directors

The directors shown below have held office during the whole of the period from 01 January 2022 to 31 December 2022 Vishal Rajendra Trivedi Brijesh Hematlal Mehta

This report was approved by the board of directors on 18 June 2023 And Signed On Behalf Of The Board By:

Name: Vishal Rajendra Trivedi

Status: Director

Name: Brijesh Hematlal Mehta

Status: Director

Balance sheet

As at 31 December 2022

Notes	2022 £	13 months to 31 Dec 2021 £
Fixed assets		
Total fixed assets:		-
Current assets		
Stocks:	8,410	902
Debtors:	0	3,471
Cash at bank and in hand:	2,002	1,507
Total current assets:	10,412	5,880
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(7,777)	(5,682)
Net current assets (liabilities):	2,635	198
Total assets less current liabilities:	2,635	198
Provision for liabilities:	(434)	
Accruals and deferred income:	(150)	
Total net assets (liabilities):	2,051	198

The notes form part of these financial statements

Balance sheet continued

As at 31 December 2022

	Notes	2022 £	13 months to 31 Dec 2021 £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		1,951	98
Shareholders funds:		2,051	198

For the year ending 31 December 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.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 18 June 2023 And Signed On Behalf Of The Board By:

Name: Vishal Rajendra Trivedi

Status: Director

Name: Brijesh Hematlal Mehta

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 December 2022

1. Accounting policies

Basis of measurement and preparation

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

Notes to the Financial Statements

for the Period Ended 31 December 2022

2. Employees

		13 months to	
	2022	31 Dec 2021	
Average number of employees during the period	0	0	

Notes to the Financial Statements

for the Period Ended 31 December 2022

3. 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