# Company Registration Number: 13768042 (England and Wales)

Unaudited micro entity accounts for the year ended 30 November 2022

#### **Period of accounts**

Start date: 26 November 2021

End date: 30 November 2022

### **Contents of the Financial Statements**

for the Period Ended 30 November 2022

Company Information - 3

**Profit and Loss Account - 4** 

Balance sheet - 5

Footnotes to the Balance Sheet - 7

# **Company Information**

#### for the Period Ended 30 November 2022

**Registered office:** 24 Tax Suite 137b Westlink House 981

Great West Road

Brentford GBR TW8 9DN

**Company Registration Number:** 13768042 (England and Wales)

# **Profit and Loss Account**

#### for the Period Ended 30 November 2022

	2022
	£
Turnover	47,760
Cost of Materials	( 14,189 )
Other charges	(21,656)
Profit or (Loss) for Period	11,915

#### **Balance sheet**

#### As at 30 November 2022

	2022 £
Current assets:	14,983
Net current assets (liabilities):	14,983
Total assets less current liabilities:	14,983
Creditors: amounts falling due after more than one year:	(5,333)
Total net assets (liabilities):	9,650
Capital and reserves:	9,650

#### **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 22 December 2022 And Signed On Behalf Of The Board By:

Name: Marinela Marku

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 30 November 2022

# 1. Employee Information

Average number of employees: 0

## **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