Company Registration Number: 04658592 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2019

Period of accounts

Start date: 01 March 2018

End date: 28 February 2019

Contents of the Financial Statements

for the Period Ended 28 February 2019

Company Information - 3

Balance sheet - 4

Company Information

for the Period Ended 28 February 2019

Registered office: 250 Salmon Street, Kingsbury, London

250 Salmon Street

Kingsbury London England NW9 8XY

Company Registration Number: 04658592 (England and Wales)

Balance sheet

As at 28 February 2019

	2019 £	2018 £
Current assets:	60,635	69,765
Creditors: amounts falling due within one year:	(9,352)	(22,033)
Net current assets (liabilities):	51,283	47,732
Total assets less current liabilities:	51,283	47,732
Provision for liabilities:	(4,938)	
Total net assets (liabilities):	46,345	47,732
Capital and reserves:	46,345	47,732

Balance sheet continued

For the year ending 28 February 2019 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 7 September 2019 And Signed On Behalf Of The Board By:

Name: Taiyab Sunka Status: Director

The notes form part of these financial statements

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