Company Registration Number: 08581767 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

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for the Period Ended 31 March 2020

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Company Information

for the Period Ended 31 March 2020

Director:	UMER MANSOOR
Registered office:	Unit I
	11 Batsworth Road
	Mitcham
	London
	GBR
	CR4 3BX
Company Registration Number:	08581767 (England and Wales)

Directors' Report Period Ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Directors

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020 UMER MANSOOR

This report was approved by the board of directors on 9 July 2020 And Signed On Behalf Of The Board By:

Name: UMER MANSOOR

Status: Director

Profit and Loss Account

for the Period Ended 31 March 2020

	2020 £	2019 £
Turnover	41,186	47,919
Other charges	(28,738)	(23,271)
Profit or (Loss) for Period	12,448	24,648

Balance sheet

As at 31 March 2020

	2020 £	2019 £
Called up share capital not paid:	467,789	467,789
Current assets:	54	16,031
Creditors: amounts falling due within one year:	(827)	(3,927)
Net current assets (liabilities):	(773)	12,104
Total assets less current liabilities:	467,016	479,893
Creditors: amounts falling due after more than one year:	(462,721)	(488,046)
Total net assets (liabilities):	4,295	(8,153)
Capital and reserves:	4,295	(8,153)

Balance sheet continued

For the year ending 31 March 2020 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 9 July 2020 And Signed On Behalf Of The Board By:

Name: UMER MANSOOR

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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 10	072 of the Companies Act 2006.