Company Registration Number: 10638562 (England and Wales)

Unaudited statutory accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

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for the Period Ended 31 May 2022

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Company Information

for the Period Ended 31 May 2022

Director:	Samuel Tsegai
Registered office:	Unit 72
	Ingate Place
	Nordshape
	London
	England
	SW8 3NS
Company Registration Number:	10638562 (England and Wales)

Directors' Report Period Ended 31 May 2022

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

Principal Activities

Upholstery service

Directors

The directors shown below have held office during the whole of the period from 01 June 2021 to 31 May 2022 Samuel Tsegai

This report was approved by the board of directors on 28 February 2023 And Signed On Behalf Of The Board By:

Name: Samuel Tsegai Status: Director

Balance sheet

As at 31 May 2022

	Notes	2022 £	2021 £
Fixed assets			
Intangible assets:			14,106
Tangible assets:			2,952
Total fixed assets:	_		17,058
Current assets			
Cash at bank and in hand:		11,769	4,899
Total current assets:	_	11,769	4,899
Creditors: amounts falling due within one year:	4	(582)	(14,139)
Net current assets (liabilities):	_	11,187	(9,240)
Total assets less current liabilities:		11,187	7,818
Total net assets (liabilities):	_	11,187	7,818

The notes form part of these financial statements

Balance sheet continued

As at 31 May 2022

	Notes	2022 £	2021 £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		11,186	7,817
Shareholders funds:		11,187	7,818

For the year ending 31 May 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 28 February 2023 And Signed On Behalf Of The Board By:

Name: Samuel Tsegai Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 May 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 May 2022

2. Employees

	2022	2021
Average number of employees during the period	3	2

Notes to the Financial Statements

for the Period Ended 31 May 2022

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 31 May 2022

4. Creditors: amounts falling due within one year note

	2022 £	2021 £
Taxation and social security	582	
Other creditors		14,139
Total	582	14,139

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