Company Registration Number: 10663758 (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

Contents of the Financial Statements

for the Period Ended 31 March 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

Company Information

for the Period Ended 31 March 2020

Registered office: 61

Thackeray Drive

Northfleet Gravesend England DA11 8FS

Company Registration Number: 10663758 (England and Wales)

Profit and Loss Account

for the Period Ended 31 March 2020

	2020 £	2019 £
Turnover	80,640	88,005
Other Income	10	312
Staff Costs	(12,223)	(8,400)
Other charges	(11,298)	(7,424)
Tax on Profit	(10,931)	(13,774)
Profit or (Loss) for Period	46,198	58,719

Balance sheet

As at 31 March 2020

	2020 £	2019 £
FixedAssets:	1,474	
Current assets:	82,395	61,078
Creditors: amounts falling due within one year:	(17,244)	(23,327)
Net current assets (liabilities):	65,151	37,751
Total assets less current liabilities:	66,625	37,751
Total net assets (liabilities):	66,625	37,751
Capital and reserves:	66,625	37,751

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 29 December 2020 And Signed On Behalf Of The Board By:

Name: Vinoth Kumar Mohanram

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

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Average number of employees: 1

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.