Company Registration Number: 11162100 (England and Wales)

Unaudited statutory accounts for the year ended 31 January 2024 (Dormant)

Period of accounts

Start date: 01 February 2023

End date: 31 January 2024

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for the Period Ended 31 January 2024

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Company Information

for the Period Ended 31 January 2024

Director:	Jiseung Kim		
Registered office:	14		
	Walton Way		
	London		
	England		
	W3 0AW		
	111(A100 (F. J. 1. J.W(1.))		
Company Registration Number:	11162100 (England and Wales)		

Balance sheet

As at 31 January 2024

	Notes	2024 £	2023 £
Fixed assets			
Total fixed assets:		_	
Current assets			
Stocks:		1,000	1,000
Total current assets:		1,000	1,000
Net current assets (liabilities):		1,000	1,000
Total assets less current liabilities:		1,000	1,000
Total net assets (liabilities):		1,000	1,000

The notes form part of these financial statements

Balance sheet continued

As at 31 January 2024

	Notes	2024	2023
		£	£
Capital and reserves			
Called up share capital:		1,000	1,000
Shareholders funds:	_	1,000	1,000

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.

For the year ending 31 January 2024 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 22 February 2024 And Signed On Behalf Of The Board By:

Name: Jiseung Kim Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 January 2024

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 January 2024

2. Employees

	2024	2023
Average number of employees during the period	1	1

Notes to the Financial Statements

for the Period Ended 31 January 2024

3. 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