Company Registration Number: 11285213 (England and Wales)

Unaudited statutory accounts for the year ended 30 July 2020

Period of accounts

Start date: 01 April 2019

End date: 30 July 2020

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for the Period Ended 30 July 2020

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Company Information

for the Period Ended 30 July 2020

Director:	J Testouri
Registered office:	50c
	50c Summerley Street
	London
	England
	SW18 4EU
Company Registration Number:	11285213 (England and Wales)

Balance sheet

As at 30 July 2020

	Notes	16 months to 30 Jul 2020 £	2019 £
Fixed assets			
Total fixed assets:	_	<u> </u>	-
Current assets			
Debtors:	4	3,629	189
Cash at bank and in hand:		2,612	0
Total current assets:	_	6,241	189
Creditors: amounts falling due within one year:	5	(6,186)	(176)
Net current assets (liabilities):	_	55	13
Total assets less current liabilities:		55	13
Total net assets (liabilities):	_	55	13

The notes form part of these financial statements

Balance sheet continued

As at 30 July 2020

	16 months to Notes 30 Jul 2020 2019		
			2019
		£	£
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		54	12
Shareholders funds:	_	55	13

For the year ending 30 July 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 3 March 2021 And Signed On Behalf Of The Board By:

Name: J Testouri Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 July 2020

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

Turnover policy

Turnover is recognised at the fair value of the consideration received or receivable for goods and services provided in the normal course of business.

Notes to the Financial Statements

for the Period Ended 30 July 2020

2. Employees

	16 months to	
	30 Jul 2020	2019
Average number of employees during the period	1	1

Notes to the Financial Statements

for the Period Ended 30 July 2020

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 30 July 2020

4. Debtors

	16 months to 30 Jul 2020 £	2019 £
Other debtors	3,629	189
Total	3,629	189

Notes to the Financial Statements

for the Period Ended 30 July 2020

5. Creditors: amounts falling due within one year note

	16 months to 30 Jul 2020 £	2019 £
Other creditors	6,186	176
Total	6,186	176

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.