Company limited by guarantee

Company Registration Number: 11285846 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

Company limited by guarantee

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Company limited by guarantee

Company Information

for the Period Ended 30 April 2021

Registered office:	11
	Chestnut Drive
	Pinner
	GBR
	HA5 1LX

Company Registration Number: 11285846 (England and Wales)

Company limited by guarantee

Income and Expenditure Account

for the Period Ended 30 April 2021

	2021	2020 £
	£	
Turnover	88,554	-
Cost of Materials	(7,792)	-
Other charges	(5,842)	-
Surplus or (Deficit) for Period	74,920	-

Company limited by guarantee

Balance sheet

As at 30 April 2021

	2021	2020
	£	£
Current assets:	124,184	69,387
Creditors: amounts falling due within one year:	(18,870)	(23,258)
Net current assets (liabilities):	105,314	46,129
Total assets less current liabilities:	105,314	46,129
Creditors: amounts falling due after more than one year:	(40,000)	
Total net assets (liabilities):	65,314	46,129
Reserves:	65,314	46,129

Company limited by guarantee

Balance sheet continued

For the year ending 30 April 2021 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 26 January 2022 And Signed On Behalf Of The Board By:

Name: Arishan Nagendram

Status: Director

The notes form part of these financial statements

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

1. Employee Information

Average number of employees: 1

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

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.