Company Registration Number: 11399810 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2019

Period of accounts

Start date: 06 June 2018

End date: 30 June 2019

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for the Period Ended 30 June 2019

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Company Information

for the Period Ended 30 June 2019

Director:	ADNILE MEEK
Registered office:	2a Heaton Avenue Romford England RM3 7HR
Company Registration Number:	11399810 (England and Wales)

Profit and Loss Account

for the Period Ended 30 June 2019

	13 months to 30 Jun 2019 £
Turnover	24,061
Cost of Materials	(635)
Staff Costs	(12,509)
Other charges	(4,959)
Tax on Profit	(1,132)
Profit or (Loss) for Period	4,826

Balance sheet

As at 30 June 2019

	13 months to
	30 Jun 2019
	£
Called up share capital not paid:	100
FixedAssets:	0
Current assets:	2,836
Prepayments and accrued income:	3,122
Net current assets (liabilities):	5,958
Total assets less current liabilities:	6,058
Provision for liabilities:	(1,132)
Total net assets (liabilities):	4,926
Capital and reserves:	4,926

Balance sheet continued

For the year ending 30 June 2019 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 27 February 2020 And Signed On Behalf Of The Board By:

Name: ADNILE MEEK

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

1. Employee Information

Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

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.