Registered Number 12043700 (England and Wales)

Unaudited Financial Statements for the Year ended 31 May 2023

Company Information for the year from 1 June 2022 to 31 May 2023

Director BATTAL, Yusa

Registered Address 87 Upper Street

London

N1 0NP

Registered Number 12043700 (England and Wales)

Balance Sheet as at 31 May 2023

	2023 £	2022 £
Fixed Assets	8,524	16,009
Current Assets	124,111	83,346
Prepayments and accrued income	9,250	9,250
Creditors amounts falling due within one year	(76,292)	(75,733)
Net current assets (liabilities)	57,069	16,863
Total assets less current liabilities	65,593	32,872
Creditors amounts falling due after one year	(48,346)	(14,934)
Provisions for liabilities	-	(1,687)
Net assets (liabilities)	17,247	16,251
Capital and reserves	17,247	16,251

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 Director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the Director on 5 January 2024, and are signed on its behalf by:

BATTAL, Yusa

Director

Registered Company No. 12043700

Notes to the Financial Statements for the year ended 31 May 2023

Average number of employees

The average number of persons employed by the company in the period was 7 (previous period: 5).

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 1072 of the Companies Act 2006.