# Company Registration Number: 12174732 (England and Wales)

Unaudited micro entity accounts for the year ended 31 August 2021

Period of accounts

Start date: 01 September 2020

End date: 31 August 2021

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# **Company Information**

for the Period Ended 31 August 2021

Registere	d office:	76

Hilton Lane Worsley Manchester England M28 0TA

**Company Registration Number:** 12174732 (England and Wales)

#### **Balance sheet**

#### As at 31 August 2021

	2021 £	2020 £
Fixed Assets:	108,503	15,000
Current assets:	1,613	
Net current assets (liabilities):	1,613	
Total assets less current liabilities:	110,116	15,000
Total net assets (liabilities):	110,116	15,000
Capital and reserves:	110,116	15,000

#### **Balance sheet continued**

For the year ending 31 August 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 18 April 2022 And Signed On Behalf Of The Board By:

Name: Anthony Uzum Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 31 August 2021

# 1. Employee Information

Average number of employees: 2

## **Footnotes to the Financial Statements**

for the Period Ended 31 August 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.