

Corazon FP Limited

(formerly DHL Solutions Limited)

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2022

CSH Consulting
Chartered Certified Accountant
PO Box 7784
Kettering
Northants
NN16 6NU

Corazon FP Limited
(formerly DHL Solutions Limited)

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Corazon FP Limited
(formerly DHL Solutions Limited)

Company Information

Director	Mr D Lamba
Registered office	CSH Consulting PO Box 7784 Kettering Northants NN16 6NU
Accountants	CSH Consulting Chartered Certified Accountant PO Box 7784 Kettering Northants NN16 6NU

Corazon FP Limited
(formerly DHL Solutions Limited)

(Registration number: 12391003)
Balance Sheet as at 31 January 2022

	2022 £	2021 £
Fixed assets	5,977	934
Current assets	50,103	13,967
Creditors: Amounts falling due within one year	(14,598)	(10,666)
Net current assets	35,505	3,301
Total assets less current liabilities	41,482	4,235
Accruals and deferred income	(480)	(480)
	41,002	3,755
Capital and reserves	41,002	3,755

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The company was formerly known as DHL Solutions Limited.

The address of its registered office is:

CSH Consulting
PO Box 7784
Kettering
Northants
NN16 6NU
United Kingdom

These financial statements were authorised for issue by the director on 13 August 2022.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Corazon FP Limited
(formerly DHL Solutions Limited)

(Registration number: 12391003)
Balance Sheet as at 31 January 2022

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 13 August 2022

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Mr D Lamba

Director

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.