

**Micro-entity Balance Sheet as at 31 October 2021**

<b>Notes</b>	<b>2021</b>	<b>2020</b>
<b>£</b>	<b>£</b>	
<b>Total Income</b>		
<b>115,852</b>	<b>133,458</b>	
<b>Total Expenditure</b>		
<b><u>14,520</u></b>	<b><u>22,000</u></b>	
<b>Total Income less Total Expenditure</b>		
<b><u>101,332</u></b>	<b><u>111,458</u></b>	
<b>Fixed Assets</b>		
<b>0</b>	<b>0</b>	
<b>Current Assets</b>		
<b>101,332</b>	<b>111,458</b>	
<b>Prepayments and accrued income</b>		
<b>0</b>	<b>0</b>	
<b>Creditors: amounts falling due within one year</b>		
<b><u>0</u></b>	<b><u>0</u></b>	
<b>Net current assets (Liabilities)</b>		
<b><u>101,332</u></b>	<b><u>111,458</u></b>	
<b>Total assets less current liabilities</b>		
<b><u>101,332</u></b>	<b><u>111,458</u></b>	
<b>Creditors: amounts falling due after more than 1 year</b>		
<b>0</b>	<b>0</b>	
<b>Provisions for liabilities</b>		
<b>0</b>	<b>0</b>	
<b>Accruals and deferred income</b>		
<b><u>0</u></b>	<b><u>0</u></b>	
<b>Total net assets (liabilities)</b>		
<b><u>101,332</u></b>	<b><u>111,458</u></b>	

**Reserves****101,332****111,458**

- For the year ending 31 October 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

**Approved by the Board on 31 July 2022****Mubarak A Imam, Director and Fatai Ahmed, Director**