Company Registration Number: 06028335 (England and Wales)

Unaudited abridged accounts for the year ended 31 December 2024

Period of accounts

Start date: 01 January 2024 End date: 31 December 2024

Contents of the Financial Statements

for the Period Ended 31 December 2024

Balance sheet

<u>Notes</u>

Balance sheet

As at 31 December 2024

Notes	2024	2023
	£	£
Called up share capital not paid:	0	0
Fixed assets		
Tangible assets: 3	32,313	2,313
Total fixed assets:	32,313	2,313
Current assets		
Stocks:	79,850	
Debtors:	365,472	
Cash at bank and in hand:	68,965	2,478
Total current assets:	514,287	2,478
Creditors: amounts falling due within one year:	(295,640)	(3,939)
Net current assets (liabilities):	218,647	(1,461)
Total assets less current liabilities:	250,960	852
Provision for liabilities:	(600)	(600)
Total net assets (liabilities):	250,360	252
Capital and reserves		
Called up share capital:	2	2
Profit and loss account:	250,358	250
Shareholders funds:	250,360	252

The notes form part of these financial statements

Balance sheet statements

For the year ending 31 December 2024 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 08 July 2025 and signed on behalf of the board by:

Name: Dipak Ramniklal RAVAL Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 December 2024

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 31 December 2024

2. Employees

	2024	2023
Average number of employees during the period	4	0

Notes to the Financial Statements

for the Period Ended 31 December 2024

3. Tangible Assets

	Total
Cost	£
At 01 January 2024	2,313
Additions	34,580
At 31 December 2024	36,893
Depreciation	
At 01 January 2024	0
Charge for year	4,580
At 31 December 2024	4,580
Net book value	
At 31 December 2024	32,313
At 31 December 2023	2,313