

**Registered Number 12964800**

**0A1 LTD**

**Micro-entity Accounts**

**31 October 2021**

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

	<i>Notes</i>	<i>2021</i>
		£
<b>Fixed Assets</b>		190,417
<b>Current Assets</b>		2,530
<b>Creditors: amounts falling due within one year</b>		(394)
<b>Net current assets (liabilities)</b>		<u>2,136</u>
<b>Total assets less current liabilities</b>		<u>192,553</u>
<b>Creditors: amounts falling due after more than one year</b>		(192,538)
<b>Total net assets (liabilities)</b>		<u>15</u>
<b>Capital and reserves</b>		<u>15</u>

- 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 1 November 2021

And signed on their behalf by:

**Dushyant Priyadarshee, Director**

**Notes to the Micro-entity Accounts for the period ended 31 October 2021****1 Employees**

	<i>2021</i>
Average number of employees during the period	2

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