

| | | BALANCE SHEET | | | | BALANCE SHEET | | | | | |
|--|----------------------------------|-----------------------------------|----------|--------------|--|-----------------------------------|----------|--|---------------|--|--|
| | | <u>AS AT 31 MARCH 2024</u> | | | | <u>AS AT 31 MARCH 2023</u> | | | | | |
| | FIXED ASSETS | | | | | | | | | | |
| | Tangible Fixed Asset | | | 2,150.00 | | | | | 3,300.00 | | |
| | | | | | | | | | | | |
| | CURRENT ASSETS | | | | | | | | | | |
| | Debtors | | 0.00 | | | | 0.00 | | | | |
| | Accrued Income | | 0.00 | | | | 0.00 | | | | |
| | Bank Accounts | | 685.00 | | | | 65.00 | | | | |
| | | | | | | | | | | | |
| | | | 685.00 | | | | 65.00 | | | | |
| | | | | | | | | | | | |
| | CURRENT LIABILITIES | | | | | | | | | | |
| | Creditors(11a) | | 400.00 | | | | 400.00 | | | | |
| | Other Creditors(14) | | 2,375.00 | | | | 2,103.00 | | | | |
| | | | | | | | | | | | |
| | | | 2,775.00 | | | | 2,503.00 | | | | |
| | NET CURRENT ASSETS | | | -2,090.00 | | | | | -2,438.00 | | |
| | | | | | | | | | | | |
| | NET ASSETS | | | 60.00 | | | | | 862.00 | | |
| | | | | | | | | | | | |
| | SHARE CAPITAL AND RESRVES | | | | | | | | | | |
| | Share Capital | | | 1.00 | | | | | 1.00 | | |
| | Profit And Loss Account | | | 59.00 | | | | | 861.00 | | |
| | | | | | | | | | | | |
| | | | | 60.00 | | | | | 862.00 | | |