Company Registration Number: 08059384 (England and Wales)

## **Unaudited Micro-entity Financial Statements (Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

**SUBMITTED** 

# **Contents of the Financial Statements for the Period Ended 31st May 2015**

**Company Information** 

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Footnotes

## Company Information for the Period Ended 31st May 2015

**Director:** Mr Jurij Vlezu

Company secretary: Mrs Polina Vlezu

Registered office: 162 Saltwell Road

Gateshead

Tyne And Wear

NE8 4XH

Company Registration Number: 08059384 (England and Wales)

## Balance sheet As at 31st May 2015

	2015 £	2014 £
Called up share capital not paid:	0	0
Total fixed assets:	5,243	6,634
Total current assets:	24,806	45,677
Creditors: amounts falling due within one year:	3,165	-
Net current assets (liabilities):	21,641	45,677
Total assets less current liabilities:	26,884	52,311
Creditors: amounts falling due after more than one year:	-	12,785
Total net assets (liabilities):	26,884	39,526
Capital and reserves:	26,884	39,526

#### Footnotes to the accounts

The notes form part of these financial statements

# Balance sheet As at 31st May 2015 continued

For the year ending 31 May 2015 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 01 July 2015

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Jurij Vlezu Status: Director

The notes form part of these financial statements

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.