# Company Registration Number: 08059384 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2022

**Period of accounts** 

Start date: 01 June 2021

End date: 31 May 2022

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for the Period Ended 31 May 2022

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# **Company Information**

### for the Period Ended 31 May 2022

Director:	Mr Jurij Vlezu
Secretary:	Mrs Polina Vlezu
Registered office:	12 Cambridge Place Birtley Chester Le Street England DH3 2DF
Company Registration Number:	08059384 (England and Wales)

### Directors' Report Period Ended 31 May 2022

The directors present their report with the financial statements of the company for the period ended 31 May 2022

### **Principal Activities**

Grocery Shop, Off Licence and Contract Courier Services.

#### Political and charitable donations

N/A

### Company policy on the employment of disabled persons

It is the company's policy to give employment to disabled persons wherever practicable. At present, one of our full time staff is registered disabled.

#### Additional information

N/A

#### **Directors**

# The director(s) shown below were appointed to the company during the period Mr Jurij Vlezu

01 June 2021

### The director(s) shown below resigned during the period

Mr Jurij Vlezu 01 June 2021

### Secretary

Mrs Polina Vlezu

# This report was approved by the board of directors on 1 January 2023 And Signed On Behalf Of The Board By:

Name: Mr Jurij Vlezu Status: Director

# **Profit and Loss Account**

### for the Period Ended 31 May 2022

	2022 £	2021 £
Turnover	4,212	8,424
Income from coronavirus (COVID-19) business support grants	11,150	36,941
Other Income	6,432	0
Cost of Materials	(3,263)	( 6,526 )
Staff Costs	(18,531)	(40,673)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	0	(1,834)

### **Balance sheet**

### As at 31 May 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	218	435
Current assets:	497	994
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	497	994
Total assets less current liabilities:	715	1,429
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	715	1,429
Capital and reserves:	715	1,429

### **Balance sheet continued**

For the year ending 31 May 2022 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.

This report was approved by the board of directors on 1 January 2023 And Signed On Behalf Of The Board By:

Name: Mr Jurij Vlezu Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 May 2022

# 1. Employee Information

Average number of employees: 2

## **Footnotes to the Financial Statements**

for the Period Ended 31 May 2022

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No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rule relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.	s