# Company Registration Number: 08059384 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2021

**Period of accounts** 

Start date: 01 June 2020

End date: 31 May 2021

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# **Company Information**

## for the Period Ended 31 May 2021

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 2021

The directors present their report with the financial statements of the company for the period ended 31 May 2021

#### **Principal Activities**

Grocery Shop, Off License and Courier Services.

#### Political and charitable donations

N/A

#### Company policy on the employment of disabled persons

It is 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 directors shown below have held office during the whole of the period from 01 June 2020 to 31 May 2021 Mr Jurij Vlezu

#### Secretary

Mrs Polina Vlezu

This report was approved by the board of directors on 1 January 2022 And Signed On Behalf Of The Board By:

Name: Mr Jurij Vlezu Status: Director

# **Profit and Loss Account**

## for the Period Ended 31 May 2021

	2021 £	2020 £
Turnover	8,424	16,847
Income from coronavirus (COVID-19) business support grants	36,941	0
Other Income	0	0
Cost of Materials	( 6,526 )	( 13,052 )
Staff Costs	(40,673)	(7,930)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(1,834)	(4,135)

## **Balance sheet**

## As at 31 May 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	435	869
Current assets:	994	1,987
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	994	1,987
Total assets less current liabilities:	1,429	2,856
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):	1,429	2,856
Capital and reserves:	1,429	2,856

#### **Balance sheet continued**

For the year ending 31 May 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 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 2022 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 2021

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Average number of employees: 2

## **Footnotes to the Financial Statements**

for the Period Ended 31 May 2021

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No

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