Company Registration Number: 08365747 (England and Wales)

Unaudited micro entity accounts for the year ended 31 January 2020

Period of accounts

Start date: 01 February 2019

End date: 31 January 2020

Contents of the Financial Statements

for the Period Ended 31 January 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

Company Information

for the Period Ended 31 January 2020

| Director: | Katarzyna Bogaczyk | |
|------------------------------|------------------------------|--|
| | Piotr Ginalski | |
| Registered office: | 20-22 | |
| | Wenlock Road | |
| | London | |
| | England | |
| | N1 7GU | |
| | | |
| Company Registration Number: | 08365747 (England and Wales) | |

Directors' Report Period Ended 31 January 2020

The directors present their report with the financial statements of the company for the period ended 31 January 2020

Directors

The directors shown below have held office during the whole of the period from 01 February 2019 to 31 January 2020 Katarzyna Bogaczyk

Piotr Ginalski

This report was approved by the board of directors on 30 April 2020 And Signed On Behalf Of The Board By:

Name: Katarzyna Bogaczyk

Status: Director

Name: Piotr Ginalski Status: Director

Profit and Loss Account

for the Period Ended 31 January 2020

| | 2020 £ | 2019 £ |
|-----------------------------|-----------|-----------|
| Turnover | 36,773 | 39,962 |
| Other Income | 0 | 0 |
| Cost of Materials | (10,782) | (10,981) |
| Staff Costs | (0) | (0) |
| Depreciation and Writeoffs | (556) | (457) |
| Other charges | (3,024) | (4,431) |
| Tax on Profit | (4,604) | (4,674) |
| Profit or (Loss) for Period | 17,807 | 19,419 |

Balance sheet

As at 31 January 2020

| | 2020 £ | 2019 £ |
|--|-----------|-----------|
| Called up share capital not paid: | 0 | 0 |
| FixedAssets: | 0 | 418 |
| Current assets: | 48,374 | 46,287 |
| Prepayments and accrued income: | 1,209 | 1,379 |
| Creditors: amounts falling due within one year: | (4,824) | (4,693) |
| Net current assets (liabilities): | 44,759 | 42,973 |
| Total assets less current liabilities: | 44,759 | 43,391 |
| Creditors: amounts falling due after more than one year: | (0) | (0) |
| Provision for liabilities: | (0) | (0) |
| Accruals and deferred income: | (835) | (1,329) |
| Total net assets (liabilities): | 43,924 | 42,062 |
| Capital and reserves: | 43,924 | 42,062 |

Balance sheet continued

For the year ending 31 January 2020 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 30 April 2020 And Signed On Behalf Of The Board By:

Name: Katarzyna Bogaczyk

Status: Director

Name: Piotr Ginalski Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

1. Employee Information

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

2. Off balance sheet disclosure

No

| 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 10 | 072 of the Companies Act 2006. |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |