Company Registration Number: 08809739 (England and Wales)

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

Period of accounts

Start date: 11th December 2013

End date: 31st December 2014

**SUBMITTED** 

## Contents of the Financial Statements for the Period Ended 31st December 2014

Company Information

**Balance sheet** 

Footnotes

# Company Information for the Period Ended 31st December 2014

Director:	Tamas Czinege
Registered office:	43b Chinbrook Road
	London
	SE12 9TT
Company Registration Number:	08809739 (England and Wales)

### Balance sheet As at 31st December 2014

	2014 £	£
Called up share capital not paid:	100	-
Total fixed assets:	692	-
Total current assets:	16,470	-
Prepayments and accrued income:	0	-
Creditors: amounts falling due within one year:	12,172	-
Net current assets (liabilities):	4,298	
Total assets less current liabilities:	5,090	
Creditors: amounts falling due after more than one year:	0	-
Provisions for liabilities:	0	-
Accruals and deferred income:		
Total net assets (liabilities):	5,090	<u>-</u>
Capital and reserves:	5,090	

### Footnotes to the accounts

### Directors' benefits: advances, credits and guarantees

During the year the company made an advance of £2500 to T Czinege, a director of the company. This amount was fully repaid by the year-end.

### Guarantees and other commitments

No guarantees or other commitments have been made.

The notes form part of these financial statements

# Balance sheet As at 31st December 2014 continued

For the year ending 31 December 2014 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 30 August 2015

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

Name: Tamas Czinege

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.