# Company Registration Number: 09012155 (England and Wales)

Unaudited statutory accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

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# **Company Information**

## for the Period Ended 30 April 2018

Director:	Miroslav Bozov
Secretary:	Krasimira Bozova
Registered office:	9 Barclay Court 15 Dale Grove London N12 8XB
Company Registration Number:	09012155 (England and Wales)

### **Directors' Report Period Ended 30 April 2018**

The directors present their report with the financial statements of the company for the period ended 30 April 2018

### **Principal Activities**

The Company principal activity during the period was wired telecommunication activities.

### **Directors**

The directors shown below have held office during the whole of the period from 01 May 2017 to 30 April 2018 Miroslav Bozov

#### Secretary

Krasimira Bozova

This report was approved by the board of directors on 18 January 2019 And Signed On Behalf Of The Board By:

Name: Miroslav Bozov

Status: Director

### **Balance** sheet

### As at 30 April 2018

I	Votes	2018 £	2017 £
Fixed assets			
Total fixed assets:		<u>-</u>	_
Current assets			
Cash at bank and in hand:		226	72
Total current assets:		226	72
Net current assets (liabilities):		226	72
Total assets less current liabilities:		226	72
Total net assets (liabilities):		226	72

The notes form part of these financial statements

### **Balance sheet continued**

### As at 30 April 2018

	Notes	2018 £	2017 £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		225	71
Shareholders funds:		226	72

For the year ending 30 April 2018 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 18 January 2019 And Signed On Behalf Of The Board By:

Name: Miroslav Bozov

Status: Director

The notes form part of these financial statements

### **Notes to the Financial Statements**

for the Period Ended 30 April 2018

## 1. Accounting policies

### Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.