Company Registration Number: 09050312 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2020

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

Contents of the Financial Statements

for the Period Ended 31 May 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 May 2020

Andrejs Nebesnijs

	Sis Barseghyan
Registered office:	29
	Lincoln's Inn Fields London England
	WC2A 3EG
Company Registration Number:	09050312 (England and Wales)

Director:

Directors' Report Period Ended 31 May 2020

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

Directors

The directors shown below have held office during the whole of the period from 01 June 2019 to 31 May 2020 Andrejs Nebesnijs Sis Barseghyan

This report was approved by the board of directors on 31 May 2021 And Signed On Behalf Of The Board By:

Name: Andrejs Nebesnijs

Status: Director

Profit and Loss Account

for the Period Ended 31 May 2020

	2020 £	2019 £
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	-	0
Other Income	-	0
Cost of Materials	-	(0)
Staff Costs	-	(0)
Depreciation and Writeoffs	-	(0)
Other charges	-	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	0	0

Balance sheet

As at 31 May 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	100	100
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	100	100
Total assets less current liabilities:	100	100
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):	100	100
Capital and reserves:	100	100

Balance sheet continued

For the year ending 31 May 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 31 May 2021 And Signed On Behalf Of The Board By:

Name: Andrejs Nebesnijs

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

	-					4 4
Ι.	H m	ploy	ee I	nto	rma	tion

Average number of employees: 2

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

2	\bigcap ff	balance	cheet	discl	locure

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.