Company Registration Number: 09240243 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

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for the Period Ended 30 September 2019

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Company Information

for the Period Ended 30 September 2019

Director:	Boris Borisov
Registered office:	25
	25 Owen Street
	St Helens Merseyside
	GBR
	WA10 3DW
Company Registration Number:	09240243 (England and Wales)

Directors' Report Period Ended 30 September 2019

The directors present their report with the financial statements of the company for the period ended 30 September 2019

Principal Activities

Other information technology service activities

Directors

The directors shown below have held office during the whole of the period from 01 October 2018 to 30 September 2019 Boris Borisov

This report was approved by the board of directors on 1 May 2020 And Signed On Behalf Of The Board By:

Name: Boris Borisov Status: Director

Profit and Loss Account

for the Period Ended 30 September 2019

	2019	2018
	£	£
Turnover	20,558	-
Cost of Materials	(11,724)	-
Staff Costs	(8,650)	-
Other charges	(78)	-
Profit or (Loss) for Period	106	-

Balance sheet

As at 30 September 2019

	2019 £	2018 £
Called up share capital not paid:	1	1
Current assets:	0	
Net current assets (liabilities):	0	
Total assets less current liabilities:	1	1
Total net assets (liabilities):	1	1
Capital and reserves:	1	1

Balance sheet continued

For the year ending 30 September 2019 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 May 2020 And Signed On Behalf Of The Board By:

Name: Boris Borisov Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

1. Emplovee Informat

Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

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.