Company Registration Number: 09353394 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

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Company Information

for the Period Ended 31 December 2017

Company Registration Number:	09353394 (England and Wales)
Registered office:	3rd Floor 207 Regent Street London W1B 3HH
Director:	Andrei Buzdugan

Profit and Loss Account

for the Period Ended 31 December 2017

	2017 £	2016 £
Turnover	55,259	45,137
Staff Costs	(14,874)	(14,397)
Other charges	(15,373)	(18,795)
Tax on Profit	(4,815)	(2,389)
Profit or (Loss) for Period	20,197	9,556

Balance sheet

As at 31 December 2017

	2017 £	2016 £
Current assets:	33,939	17,622
Creditors: amounts falling due within one year:	(18,613)	(17,494)
Net current assets (liabilities):	15,326	128
Total assets less current liabilities:	15,326	128
Total net assets (liabilities):	15,326	128
Capital and reserves:	15,326	128

Balance sheet continued

For the year ending 31 December 2017 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 16 January 2018 And Signed On Behalf Of The Board By:

Name: Andrei Buzdugan

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.