Company Registration Number: 09594469 (England and Wales)

Unaudited statutory accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

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for the Period Ended 31 May 2022

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Company Information

for the Period Ended 31 May 2022

| Director: | Biser Emilov |
|------------------------------|--|
| Registered office: | 6 Harrow Road London England E11 3PX |
| Company Registration Number: | 09594469 (England and Wales) |

Balance sheet

As at 31 May 2022

| | Notes | 2022 £ | 2021 £ |
|---|----------|-----------|-----------|
| Fixed assets | | | |
| Total fixed assets: | _ | <u> </u> | |
| Current assets | | | |
| Debtors: | 4 | 6,701 | |
| Cash at bank and in hand: | | 1,750 | 3,542 |
| Total current assets: | <u> </u> | 8,451 | 3,542 |
| Creditors: amounts falling due within one year: | 5 | (1,281) | (882) |
| Net current assets (liabilities): | | 7,170 | 2,660 |
| Total assets less current liabilities: | | 7,170 | 2,660 |
| Total net assets (liabilities): | _ | 7,170 | 2,660 |

The notes form part of these financial statements

Balance sheet continued

As at 31 May 2022

| | Notes | 2022 £ | 2021 £ |
|--------------------------|-------|-----------|-----------|
| Capital and reserves | | | |
| Called up share capital: | | 100 | 100 |
| Profit and loss account: | | 7,070 | 2,560 |
| Shareholders funds: | _ | 7,170 | 2,660 |

For the year ending 31 May 2022 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 1 February 2023 And Signed On Behalf Of The Board By:

Name: Biser Emilov Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 May 2022

1. Accounting policies

| Basis of measuren | nent and | preparatio | n |
|-------------------|----------|------------|---|
|-------------------|----------|------------|---|

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

Notes to the Financial Statements

for the Period Ended 31 May 2022

2. Employees

| | 2022 | 2021 |
|---|------|------|
| Average number of employees during the period | 1 | 1 |

Notes to the Financial Statements

for the Period Ended 31 May 2022

| 3 | Off l | balance | sheet | discl | osure |
|---|-------|---------|-------|-------|-------|
| | | | | | |

No

Notes to the Financial Statements

for the Period Ended 31 May 2022

4. Debtors

| | 2022 | 2021 |
|---------------|-------|------|
| | £ | £ |
| Other debtors | 6,701 | |
| Total | 6,701 | |

Notes to the Financial Statements

for the Period Ended 31 May 2022

5. Creditors: amounts falling due within one year note

| | 2022 | 2021 |
|------------------------------|-------|------|
| | £ | £ |
| Taxation and social security | 1,281 | 882 |
| Total | 1,281 | 882 |

| This document was delivered using electronic communications and authenticated in accordance with the registrar's rule relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006. | s |
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