Company Registration Number: 09642919 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

Contents of the Financial Statements

for the Period Ended 30 June 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 30 June 2020

Director:	Emil DINU
Registered office:	331
	Monks Road
	Lincoln
	England
	LN2 5LE
Company Registration Number:	09642919 (England and Wales)

Directors' Report Period Ended 30 June 2020

The directors present their report with the financial statements of the company for the period ended 30 June 2020

Directors

The directors shown below have held office during the whole of the period from 01 July 2019 to 30 June 2020 $Emil\ DINU$

This report was approved by the board of directors on 4 February 2021 And Signed On Behalf Of The Board By:

Name: Emil DINU Status: Director

Profit and Loss Account

for the Period Ended 30 June 2020

	2020 £	2019 £
Turnover	35,000	54,964
Cost of Materials	(16,000)	-
Staff Costs	(16,500)	-
Profit or (Loss) for Period	2,500	54,964

Balance sheet

As at 30 June 2020

	2020	2019
	£	£
Called up share capital not paid:	0	0
FixedAssets:	100	100
Total assets less current liabilities:	100	100
Total net assets (liabilities):	100	100
Capital and reserves:	100	100

Balance sheet continued

For the year ending 30 June 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 4 February 2021 And Signed On Behalf Of The Board By:

Name: Emil DINU Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

4	1	_						•	•							
ı		- 14	m	n	\mathbf{n}	T 7.4		ш	LT.	പ	***	11	a	Ť٦	^	m
		Ľ.	m	u	w	Vτ				v			а	LI	u	ш
_	-					J	_			-					-	

Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

2. (Off	balance	sheet	disc	losure
------	-----	---------	-------	------	--------

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.