Company Registration Number: 09721819 (England and Wales)

Unaudited micro entity accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

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Company Information

for the Period Ended 31 August 2017

Director:	Plamen Balchev	
Registered office:	20-22	
	Wenlock Road	
	London	
	England	
	N1 7GU	
Company Registration Number:	09721819 (England and Wales)	

Directors' Report Period Ended 31 August 2017

The directors present their report with the financial statements of the company for the period ended 31 August 2017

Principal Activities

The company's principal activity during the period remained the same, letting of owned residential real estate. The company lets out property on a standard Assured Shorthold Tenancy contract to residential tenants.

Political and charitable donations

No donations were made.

Company policy on the employment of disabled persons

We do not discriminate on any basis and have no current employees.

Additional information

None.

Directors

The directors shown below have held office during the whole of the period from 01 September 2016 to 31 August 2017 Plamen Balchev

This report was approved by the board of directors on 16 April 2018 And Signed On Behalf Of The Board By:

Name: Plamen Balchev

Status: Director

Balance sheet

As at 31 August 2017

	2017	13 months to 31 Aug 2016
	£	£
Called up share capital not paid:	0	0
FixedAssets:	348,545	348,545
Current assets:	27,694	20,406
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	27,694	20,406
Total assets less current liabilities:	376,239	368,951
Creditors: amounts falling due after more than one year:	(236,250)	(236,250)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	139,989	132,701
Capital and reserves:	139,989	132,701

Balance sheet continued

For the year ending 31 August 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 April 2018 And Signed On Behalf Of The Board By:

Name: Plamen Balchev

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.