# Company Registration Number: 09733985 (England and Wales)

Unaudited micro entity accounts for the year ended 31 August 2019

Period of accounts

Start date: 01 September 2018

End date: 31 August 2019

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# **Company Information**

## for the Period Ended 31 August 2019

Laszlo Dudas

	Zita Nagykeri
Registered office:	85 Great Portland Street
	London England W1W 7LT
Company Registration Number:	09733985 (England and Wales)

Director:

## **Directors' Report Period Ended 31 August 2019**

The directors present their report with the financial statements of the company for the period ended 31 August 2019

#### **Principal Activities**

Software Development, Devops, IT consulting

#### Directors

The directors shown below have held office during the whole of the period from 01 September 2018 to 31 August 2019 Laszlo Dudas Zita Nagykeri

This report was approved by the board of directors on 31 May 2020 And Signed On Behalf Of The Board By:

Name: Laszlo Dudas Status: Director

Name: Zita Nagykeri Status: Director

# **Profit and Loss Account**

## for the Period Ended 31 August 2019

	2019 £	2018 £
Turnover	35,125	4,000
Cost of Materials	(2,647)	(554)
Staff Costs	(17,200)	-
Other charges	(15,278)	(3,446)
Profit or (Loss) for Period	0	0

## **Balance sheet**

## As at 31 August 2019

	2019 £	2018 £
Called up share capital not paid:	100	100
FixedAssets:	200	
Current assets:	0	0
Net current assets (liabilities):	0	0
Total assets less current liabilities:	300	100
Total net assets (liabilities):	300	100
Capital and reserves:	300	100

#### **Balance sheet continued**

For the year ending 31 August 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 31 May 2020 And Signed On Behalf Of The Board By:

Name: Laszlo Dudas Status: Director

Name: Zita Nagykeri Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 31 August 2019

# 1. Employee Information

Average number of employees: 2

# **Footnotes to the Financial Statements**

for the Period Ended 31 August 2019

)	Off	hals	nce	cheet	disc	losure

No

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