

SERGOLA LIMITED

**Company Registration Number:
11048447 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2018

Period of accounts

Start date: 06 November 2017

End date: 30 November 2018

SERGOLA LIMITED

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SERGOLA LIMITED

Company Information

for the Period Ended 30 November 2018

Registered office:

71-75
Shelton Street
London
Greater London
GBR
WC2H 9JQ

Company Registration Number:

11048447 (England and Wales)

SERGOLA LIMITED

Profit and Loss Account

for the Period Ended 30 November 2018

	<i>13 months to 30 Nov 2018 £</i>
Turnover	35,616
Cost of Materials	(4,001)
Staff Costs	(23,425)
Other charges	(8,991)
Profit or (Loss) for Period	(801)

SERGOLA LIMITED

Balance sheet

As at 30 November 2018

	<i>13 months to 30 Nov 2018</i>
	<i>£</i>
Called up share capital not paid:	0
Current assets:	183
Net current assets (liabilities):	183
Total assets less current liabilities:	183
Creditors: amounts falling due after more than one year:	(984)
Total net assets (liabilities):	(801)
Capital and reserves:	(801)

SERGOLA LIMITED

Balance sheet continued

For the year ending 30 November 2018 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 1 August 2019

And Signed On Behalf Of The Board By:

Name: Sergiu Cioclu

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.