Company Registration Number: 11229989 (England and Wales)

Unaudited statutory accounts for the year ended 28 February 2021

Period of accounts

Start date: 01 March 2020

End date: 28 February 2021

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for the Period Ended 28 February 2021

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Company Information

for the Period Ended 28 February 2021

Director:	RICHARD DUMITRU GHEORGHIU	
Registered office:	1a	
	Lowestoft Road	
	Watford	
	England	
	WD24 5AX	
Company Registration Number:	11229989 (England and Wales)	

Balance sheet

As at 28 February 2021

	Notes	2021 €	2020 £
Fixed assets			
Total fixed assets:			
Current assets			
Cash at bank and in hand:		49,905	1
Total current assets:		49,905	1
Net current assets (liabilities):		49,905	1
Total assets less current liabilities:		49,905	1
Creditors: amounts falling due after more than one year:	4	(50,000)	
Total net assets (liabilities):		(95)	1

The notes form part of these financial statements

Balance sheet continued

As at 28 February 2021

	Notes	2021 £	2020 £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(96)	
Shareholders funds:		(95)	1

For the year ending 28 February 2021 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 9 December 2021 And Signed On Behalf Of The Board By:

Name: RICHARD DUMITRU GHEORGHIU

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 28 February 2021

1. Accounting policies

Basis of measurement and preparation

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

Turnover policy

THE TURNOVER SHOWN IN THE PROFIT AND LOSS ACCOUNTS REPRESENTS REVENUE RECOGNISED BY THE COMPANY IN RESPECT OF SERVICES SUPPLIED DURING THE PERIOD , EXCLUSIVE OF VAT OR TRADE DISCOUNT

Notes to the Financial Statements

for the Period Ended 28 February 2021

2. Employees

	2021	2020
Average number of employees during the period	0	0

Notes to the Financial Statements

for the Period Ended 28 February 2021

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 28 February 2021

4. Creditors: amounts falling due after more than one year

	2021	2020
	£	£
Bank loans and overdrafts	50,000	
Total	50,000	

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.