# Company Registration Number: 11281554 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

# Contents of the Financial Statements for the Period Ended 31 March 2021

**Balance sheet** 

Notes

#### **Balance** sheet

#### As at 31 March 2021

	Notes	2021	2020
		£	£
Called up share capital not paid:		100	100
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:	_	0	0
Current assets			
Stocks:		0	0
Cash at bank and in hand:		203,965	7,731
Total current assets:	_	203,965	7,731
Creditors: amounts falling due within one year:	3	(194,300)	(1,304)
Net current assets (liabilities):	_	9,665	6,427
Total assets less current liabilities:		9,765	6,527
Total net assets (liabilities):		9,765	6,527
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		9,665	6,427
Shareholders funds:	_	9,765	6,527

The notes form part of these financial statements

#### **Balance sheet statements**

For the year ending 31 March 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 08 March 2022 and signed on behalf of the board by:

Name: Oleg Uperenko Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

#### for the Period Ended 31 March 2021

## 1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

## **Notes to the Financial Statements**

#### for the Period Ended 31 March 2021

## 2. Employees

	2021	2020
Average number of employees during the period	1	1

## **Notes to the Financial Statements**

for the Period Ended 31 March 2021

3. Creditors: amounts falling due within one year note  $194300\,$ 

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