

# **MIKAEL GREGORSKY LTD**

**Company Registration Number:  
11531373 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 August 2020  
(Dormant)**

**Period of accounts**

**Start date: 01 September 2019**

**End date: 31 August 2020**

# **MIKAEL GREGORSKY LTD**

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# MIKAEL GREGORSKY LTD

## Company Information

for the Period Ended 31 August 2020

**Director:**

MIKAEL GREGORSKY

**Registered office:**

9 Chesholm Rd  
Chesholm Road  
London  
GBR  
N16 0DP

**Company Registration Number:**

11531373 (England and Wales)

# MIKAEL GREGORSKY LTD

## Balance sheet

As at 31 August 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:	6	0	0
Cash at bank and in hand:		1	1
<b>Total current assets:</b>		<u>1</u>	<u>1</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	7	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:	8	( 0 )	( 0 )
Provision for liabilities:			( 0 )
<b>Total net assets (liabilities):</b>		<u>1</u>	<u>1</u>

The notes form part of these financial statements

# MIKAEL GREGORSKY LTD

## Balance sheet continued

As at 31 August 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Revaluation reserve:		0	0
Profit and loss account:			0
<b>Shareholders funds:</b>		<u>1</u>	<u>1</u>

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.

For the year ending 31 August 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 17 September 2020**

**And Signed On Behalf Of The Board By:**

Name: MIKAEL GREGORSKY

Status: Director

The notes form part of these financial statements

# **MIKAEL GREGORSKY LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2020**

### **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

# MIKAEL GREGORSKY LTD

## Notes to the Financial Statements

for the Period Ended 31 August 2020

### 2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0
Non employed		

# **MIKAEL GREGORSKY LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2020**

### **3. Off balance sheet disclosure**

No



# MIKAEL GREGORSKY LTD

## Notes to the Financial Statements

for the Period Ended 31 August 2020

### 4. Intangible assets

	Other		Total
Cost	£	£	
At 01 September 2019	0		0
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 August 2020	0		0
<b>Amortisation</b>			
Amortisation at 01 September 2019	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
Amortisation at 31 August 2020	-		-
<b>Net book value</b>			
Net book value at 31 August 2020	0		0
Net book value at 31 August 2019	0		0

# MIKAEL GREGORSKY LTD

## Notes to the Financial Statements

for the Period Ended 31 August 2020

### 5. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 September 2019	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 August 2020	-	-	-
<b>Depreciation</b>			
At 01 September 2019	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 August 2020	-	-	-
<b>Net book value</b>			
At 31 August 2020	-	-	-
At 31 August 2019	-	-	-

Non

# MIKAEL GREGORSKY LTD

## Notes to the Financial Statements

for the Period Ended 31 August 2020

### 6. Debtors

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Total	<u>0</u>	<u>0</u>
Non		

# MIKAEL GREGORSKY LTD

## Notes to the Financial Statements

for the Period Ended 31 August 2020

### 7.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
<b>Total</b>	<b>0</b>	<b>0</b>
Dormant		

# MIKAEL GREGORSKY LTD

## Notes to the Financial Statements

for the Period Ended 31 August 2020

### 8.Creditors: amounts falling due after more than one year

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
<b>Total</b>	<b>0</b>	<b>0</b>
Dormant		

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.