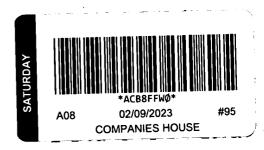
Reg. No 03367405

PROFIT AND LOSS ACCOUNT

1/1/2022 TO 31/12/2022

I. INCOME



1. Fees and Commissions	Pounds 000.00
2. Trading Profit	000.00
3. Bank Interest	000.00
4. Refund	000.00
Total Income	Pounds 000.00
II. EXPENDITURE	
1. Fees and NIC	Pounds 000.00
2. Telephone, Computer Software and Inks	00.00
3. Rent and Rates	00.00
4. Light and Heath	00.00
5. Insurance	00.00
6. Travelling	00.00
7. Legal Expenses	00.00
8. Postage and Stationery	00.00
9. Bank Charges and Interest on Loans	00.00
10.Company House	13.00
11.Depreciation	00.00

12. Asset Disposal (written off, as no longer useable)

00.00

Total Expenditure

Pounds

13.00

III. NET PROFIT/LOSS

Pounds

(13.00)

MR J. Domoustchiev

Director

COMPANY NUMBER 03367405

BALANCE SHEET AT 31/12/2022

	ASSETS		
1.	Furniture and Equipment	Pounds	0,000
2.	Fabrics, Garments & Accessories		0,000
3.	Refunds Due by Clients		0,000
4.	Balance at Bank		11
	Total Assets	Pounds	11
	LIABILITIES		
1.	Profit and Loss Account 2022	Pounds	(13)
2.	Profit and Loss Account prior to 2022 minus tax paid		(8,769)
3.	Due to Mr J. Domoustchiev for 2022		11
4.	Due to Mr J. Domoustchiev prior to 2022		8,682
5.	Due to Principals		0,000
6.	Due to temps		0,000
7.	Share Capital		100
	Total Liabilities	Pounds	11
CA	LLED-UP SHARE CAPITAL:		
100	I shares of Pound 1.00 each, authorized, allotted, called-up and		
ful	ly paid	Pounds	100

- 1. For the year ending 31/12/2020 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006.
- 2. The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 3. The director acknowledges his responsibility for complying with the requirements of the Act with respect of accounting records and for the preparation of accounts.

CHAIRMAN:

Mr J. Domoustchiev

30 April 2023

Reg. No 03367405

REPORT OF THE DIRECTOR

The director present his report and the financial statement for the year ended 31/12/2022.

ACTIVITIES

For reasons related to the continuing uncertainty about the effect of Brexit on the relationship with potential clients from countries in the European Union and the continuing negative effect of the Pandemic, coupled with the deepening financial crisis worldwide, the company continued not to be commercially active.

DIRECTORS

The following individual was the director during the year:

Mr Jivomir Zahariev Domoustchiev, British citizen

ADDRESS

Since February 2012 the company operates from 10 Humberton Close, London E9 5TW.

AUDITING

By decision of the sole member and director auditing has not taken place. The accounts were produced by the director and are considered to be true reflection of the actual position.

BY DECISION OF THE BOARD:

Mr J. Domoustchiev

Director

London, 30 April 2023

Reg. No 03367405

NOTES TO THE FINANCIAL STATEMENTS

ACTIVITIES

During 2022 the company was not commercially active.

OWNERSHIP

The company remained owned by Mr Jivomir Domoustchiev.

DIRECTORSHIP

The some member was also the only director of the company.

The financial statements were approved by the Director on 30 April 2023 and signed by

Mr Jivomir Domoustchiev

Director