

Company Registration Number: 5605099 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2021

**Period of accounts** 

Start date: 01 November 2020

End date: 31 October 2021





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## **Company Information**

for the Period Ended 31 October 2021

**Director:** Anatoli Silajev

**Registered office:** 239 HIGH HOLBORN

LONDON WC1V 7EW

**Company Registration Number:** 5605099 (England and Wales)

#### **Balance** sheet

#### As at 31 October 2021

	2021 £	2020 £
Called up share capital not paid:	100	100
Current assets:	2,565	22,398
Creditors: amounts falling due within one year:	( 5,811 )	( 12,482 )
Net current assets (liabilities):	(3,246)	9,916
Total assets less current liabilities:	(3,146)	10,016
Total net assets (liabilities):	(3,146)	10,016
Capital and reserves:	(3,146)	10,016

#### **Balance sheet continued**

For the years 31 October 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29th July 2022

And signed on behalf of the board by:

Name: Anatoli Silajev

Status: Director