Company Registration Number: 05946113 (England and Wales)

Unaudited abridged accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

Contents of the Financial Statements

for the Period Ended 30 September 2021

Balance sheet

Notes

Balance sheet

As at 30 September 2021

	Notes	2021	2020
		£	£
Fixed assets			
Tangible assets:	3	54,500	54,500
Total fixed assets:	_	54,500	54,500
Current assets			
Total assets less current liabilities:		54,500	54,500
Total net assets (liabilities):		54,500	54,500
Capital and reserves			
Called up share capital:		54,500	54,500
Shareholders funds:	_	54,500	54,500

The notes form part of these financial statements

Balance sheet statements

For the year ending 30 September 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 10 June 2022 and signed on behalf of the board by:

Name: Evgueni Ovtchinnikov

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 September 2021

1. Accounting policies

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

Notes to the Financial Statements

for the Period Ended 30 September 2021

2. Employees

	2021	2020
Average number of employees during the period	0	0

Notes to the Financial Statements

for the Period Ended 30 September 2021

3. Tangible Assets

	Total
Cost	£
At 01 October 2020	54,500
At 30 September 2021	54,500
Net book value	
At 30 September 2021	54,500
At 30 September 2020	54,500

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.