Company Registration Number: 06701834 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2022

#### **Period of accounts**

Start date: 18 September 2021

End date: 30 September 2022

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# **Company Information**

for the Period Ended 30 September 2022

Registered office:	24
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Olden Lane Purley Surrey CR8 2EH

**Company Registration Number:** 06701834 (England and Wales)

### **Balance** sheet

### As at 30 September 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	2,477	4,037
Current assets:	17,032	17,034
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 1,459 )	(356)
Net current assets (liabilities):	15,573	16,678
Total assets less current liabilities:	18,050	20,715
Creditors: amounts falling due after more than one year:	(9,358)	( 13,600 )
Total net assets (liabilities):	8,692	7,115
Capital and reserves:	8,692	7,115

#### **Balance sheet continued**

For the year ending 30 September 2022 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 8 May 2023 And Signed On Behalf Of The Board By:

Name: Stanimir Vassilev

Status: Director

The notes form part of these financial statements

### **Footnotes to the Financial Statements**

for the Period Ended 30 September 2022

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Average number of employees: 2

### **Footnotes to the Financial Statements**

for the Period Ended 30 September 2022

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rule relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.	s