# Company Registration Number: 06796063 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2021

**Period of accounts** 

Start date: 01 July 2020

**End date: 30 June 2021** 

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# **Company Information**

for the Period Ended 30 June 2021

Registered office:	10
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Bloomsbury Way

London England WC1A 2SL

**Company Registration Number:** 06796063 (England and Wales)

#### **Balance sheet**

#### As at 30 June 2021

	2021 £	2020 £
Fixed Assets:	9,145	10,406
Current assets:	548,346	660,993
Creditors: amounts falling due within one year:	(570,401)	( 639,683 )
Net current assets (liabilities):	( 22,055 )	21,310
Total assets less current liabilities:	( 12,910 )	31,716
Creditors: amounts falling due after more than one year:		(1,793)
Accruals and deferred income:	( 1,920 )	( 3,100 )
Total net assets (liabilities):	(14,830)	26,823
Capital and reserves:	( 14,830 )	26,823

#### **Balance sheet continued**

For the year ending 30 June 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 26 March 2022 And Signed On Behalf Of The Board By:

Name: E.Kitromilides Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 30 June 2021

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Average number of employees: 3

## **Footnotes to the Financial Statements**

for the Period Ended 30 June 2021

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relating to electronic form, authentication and manner of delivery under section 10	072 of the Companies Act 2006.