Company Registration Number: 07469294 (England and Wales)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st January 2017

End date: 31st December 2017

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A04 20/08/2020
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A21 30/07/2020
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Company Information for the Period Ended 31st December 2017

Director:	Alexander STAROVOYTOV
Registered office:	20 Centenary Avenue
	South Shields
	Tyne And Wear, NE34 6QH
	United Kingdom
Company Registration Number:	07469294 (England and Wales)

Directors' Report Period Ended 31st December 2017

The directors present their report with the financial statements of the company for the period ended 31st December 2017.

Directors

The directors shown below have held office during the whole of the period from 01st January 2017 to 31st December 2017 Alexander STAROVOYTOV

The company is dormant and has not traded during the period.

This report was approved by the board of directors on $\theta 9^{th}$ July 2020 And Signed On Behalf Of The Board By:

Name: Alexander STAROVOYTOV

Status: Director

Profit and Loss Account

for the Period Ended 31st December 2017

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

The notes form part of these financial statements

Balance sheet As at 31st December 2017

	Notes	2017 £
Called up share capital not paid		1000
Net assets		1000
Issued share capital		1000
Total Shareholder funds		1000

For the period ending 31st December 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The directors 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 in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09th July 2020.

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alexander STAROVOYTOV

Status: Director

Notes to the Financial Statements for the Period Ended 31st December 2017

• 1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

• 2. Called up share capital

Allotted, called up share capital not paid

Current period			2017
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1000	1.00	<u>1000</u>
Total share capital:			<u>1000</u>
Previous period			2016
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1000	1.00	<u>1000</u>
Total share capital:			<u>1000</u>