Company Registration Number: 08692760 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

Contents of the Financial Statements

for the Period Ended 30 September 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Company Information

for the Period Ended 30 September 2017

Director:	ANDREJ KRIUKOV
Registered office:	33
	Beech Mount
	Leeds
	LS9 6QT
Company Registration Number:	08692760 (England and Wales)

Directors' Report Period Ended 30 September 2017

The directors present their report with the financial statements of the company for the period ended 30 September 2017

Principal Activities

The company's principal activity during the period was developing computer and mobile video games, VR and AR experience, IT training and consulting

Political and charitable donations

The company's charitable donations during the period amounted to 120 hours of time. No political donations were made.

Directors

The directors shown below have held office during the whole of the period from 01 October 2016 to 30 September 2017 ANDREJ KRIUKOV

This report was approved by the board of directors on 10 June 2018 And Signed On Behalf Of The Board By:

Name: ANDREJ KRIUKOV

Status: Director

Profit and Loss Account

for the Period Ended 30 September 2017

	2017 £	2016 £
Turnover	367	874
Profit or (Loss) for Period	367	874

Balance sheet

As at 30 September 2017

	2017 £	2016 £
Current assets:	2,142	1,965
Net current assets (liabilities):	2,142	1,965
Total assets less current liabilities:	2,142	1,965
Total net assets (liabilities):	2,142	1,965
Capital and reserves:	2,142	1,965

Balance sheet continued

For the year ending 30 September 2017 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 10 June 2018 And Signed On Behalf Of The Board By:

Name: ANDREJ KRIUKOV

Status: Director

The notes form part of these financial statements

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 10	072 of the Companies Act 2006.