# Company Registration Number: 08776924 (England and Wales)

Unaudited micro entity accounts for the year ended 30 November 2020

#### **Period of accounts**

Start date: 01 December 2019

End date: 30 November 2020

#### **Contents of the Financial Statements**

for the Period Ended 30 November 2020

Company Information - 3

**Profit and Loss Account - 4** 

Balance sheet - 5

Footnotes to the Balance Sheet - 7

## **Company Information**

#### for the Period Ended 30 November 2020

Registered office: 85

Great Portland Street

First Floor London England W1W 7LT

**Company Registration Number:** 08776924 (England and Wales)

## **Profit and Loss Account**

#### for the Period Ended 30 November 2020

	2020 £	2019 £
Turnover	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(139)	(67)
Profit or (Loss) for Period	(139)	(67)

#### **Balance** sheet

#### As at 30 November 2020

	2020 £	2019 £
Called up share capital not paid:	10	10
FixedAssets:	0	0
Current assets:	150	289
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	150	289
Total assets less current liabilities:	160	299
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	160	299
Capital and reserves:	160	299

#### **Balance sheet continued**

For the year ending 30 November 2020 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 6 January 2021 And Signed On Behalf Of The Board By:

Name: Slawomir Parczewski

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 30 November 2020

## 1. Employee Information

Average number of employees: 0

## **Footnotes to the Financial Statements**

for the Period Ended 30 November 2020

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated	in accordance with the registrar's rules
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