

SERANKING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020

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UNAUDITED ACCOUNTS
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SERANKING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2020

Director	Valery Kurylau
Company Number	09063189 (England and Wales)
Registered Office	Suite 209 15 Ingestre Place London W1F 0DU United Kingdom

SERANKING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	-	31,550
Cash at bank and in hand		27,725	3,748
		<u>27,725</u>	<u>35,298</u>
Creditors: amounts falling due within one year	5	(4,828)	(5,846)
Net current assets		<u>22,897</u>	<u>29,452</u>
Total assets less current liabilities		22,897	29,452
Provisions for liabilities			
Other provisions		(1,208)	(90)
Net assets		<u>21,689</u>	<u>29,362</u>
Capital and reserves			
Called up share capital		110	110
Profit and loss account		21,579	29,252
Shareholders' funds		<u>21,689</u>	<u>29,362</u>

For the year ending 31 October 2020 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 3 June 2021 and were signed on its behalf by

Valery Kurylau
Director

Company Registration No. 09063189

SERANKING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020

1 Statutory information

SERANKING LTD is a private company, limited by shares, registered in England and Wales, registration number 09063189. The registered office is Suite 209, 15 Ingestre Place, London, W1F 0DU, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

2020	2019
£	£

Other debtors	-	31,550
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5 Creditors: amounts falling due within one year

2020	2019
£	£

Bank loans and overdrafts	4,828	4,828
VAT	-	(92)
Taxes and social security	-	1,110
	4,828	5,846

6 Average number of employees

During the year the average number of employees was 0 (2019: 1).

