Company Registration Number: 09134859 (England and Wales)

Unaudited micro entity accounts for the year ended 29 March 2018

Period of accounts

Start date: 30 March 2017

End date: 29 March 2018

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for the Period Ended 29 March 2018

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Company Information

for the Period Ended 29 March 2018

| Director: | Yulian Kostov |
|------------------------------|------------------------------|
| Registered office: | 65 |
| B | Welbeck |
| | Bracknell |
| | Berkshire |
| | RG12 8UH |
| Company Registration Number: | 09134859 (England and Wales) |

Directors' Report Period Ended 29 March 2018

The directors present their report with the financial statements of the company for the period ended 29 March 2018

Principal Activities

Acting. Producing.

Directors

The directors shown below have held office during the whole of the period from 30 March 2017 to 29 March 2018 Yulian Kostov

This report was approved by the board of directors on 1 April 2019 And Signed On Behalf Of The Board By:

Name: Yulian Kostov Status: Director

Profit and Loss Account

for the Period Ended 29 March 2018

| | 2018 £ | 2017 £ |
|-----------------------------|-----------|-----------|
| Turnover | 11,400 | 13,774 |
| Other charges | (10,535) | (8,621) |
| Tax on Profit | (164) | (1,031) |
| Profit or (Loss) for Period | 701 | 4,122 |

Balance sheet

As at 29 March 2018

| | 2018 £ | 2017 £ |
|---|-----------|-----------|
| Current assets: | 6,345 | 3,485 |
| Creditors: amounts falling due within one year: | (2,900) | (1,621) |
| Net current assets (liabilities): | 3,445 | 1,864 |
| Total assets less current liabilities: | 3,445 | 1,864 |
| Accruals and deferred income: | | (600) |
| Total net assets (liabilities): | 3,445 | 1,264 |
| Capital and reserves: | 3,445 | 1,264 |

Balance sheet continued

For the year ending 29 March 2018 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 1 April 2019 And Signed On Behalf Of The Board By:

Name: Yulian Kostov 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 |
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| relating to electronic form, authentication and manner of delivery under section 10 | 072 of the Companies Act 2006. |
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