Company Registration Number: 09409686 (England and Wales)

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 28 January 2015

End date: 31 January 2016

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for the Period Ended 31 January 2016

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Company Information

for the Period Ended 31 January 2016

OLEG LUKYANOV

Company Registration Number:	09409686 (England and Wales)
	DA144DJ
	Kent
	Sideup
	Birkbeck Road
Registered office:	107

Director:

Directors' Report Period Ended 31 January 2016

The directors present their report with the financial statements of the company for the period ended 31 January 2016

Principal activities

The company's principal activity during the period was SELLING DIGITAL GOODS

Directors

The directors shown below have held office during the whole of the period from $28\ January\ 2015$ to $31\ January\ 2016$ OLEG LUKYANOV

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 01 May 2016 And Signed On Behalf Of The Board By:

Name: OLEG LUKYANOV

Status: Director

Micro-Entity Profit and Loss Account

for the Period Ended 31 January 2016

	2016 £
Turnover:	74,572
Other Income:	9
Cost of raw materials and consumables:	(7,045)
Staff costs:	(17,310)
Depreciation and other amounts written off assets:	(201)
Other Charges:	(1,510)
Tax:	(9,587)
Profit or (loss):	38,928

Micro-Entity Balance sheet

As at 31 January 2016

	2016 ₤
Fixed assets:	574
Current assets	
Debtors:	79
Cash at bank and in hand:	33,115
Total current assets:	33,194
Creditors: amounts falling due within one year:	(10,740)
Net current assets (liabilities):	22,454
Total assets less current liabilities:	23,028
Total net assets (liabilities):	23,028
Capital and reserves	
Called up share capital:	100
Profit and loss account:	22,928
Total shareholders funds:	23,028

Balance sheet continued

As at 31 January 2016

For the year ending 31 January 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 01 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: OLEG LUKYANOV

Status: Director

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 1072 of the Companies Act 2006.