Company Registration Number: 09433943 (England and Wales)

Unaudited micro entity accounts for the year ended 29 February 2020

Period of accounts

Start date: 01 March 2019

End date: 29 February 2020

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for the Period Ended 29 February 2020

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Company Information

for the Period Ended 29 February 2020

Director:	cem mehmet
Registered office:	152 - 160
	Kemp House
	City Road
	London
	GBR
	EC1V 2NX
Company Registration Number:	09433943 (England and Wales)

Directors' Report Period Ended 29 February 2020

The directors present their report with the financial statements of the company for the period ended 29 February 2020

Principal Activities

air conditioning refrigeration

Political and charitable donations

We paid £412.12 to charity during this period.

Directors

The directors shown below have held office during the whole of the period from 01 March 2019 to 29 February 2020 cem mehmet

This report was approved by the board of directors on 30 November 2020 And Signed On Behalf Of The Board By:

Name: cem mehmet Status: Director

Balance sheet

As at 29 February 2020

	2020 £	2019 £
Called up share capital not paid:	0	
FixedAssets:	2,350	2,350
Current assets:	1,000	1,000
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	(0)	
Net current assets (liabilities):	1,000	1,000
Total assets less current liabilities:	3,350	3,350
Creditors: amounts falling due after more than one year:	(0)	
Provision for liabilities:	(0)	
Accruals and deferred income:	(0)	
Total net assets (liabilities):	3,350	3,350
Capital and reserves:	3,350	3,350

Balance sheet continued

For the year ending 29 February 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 30 November 2020 And Signed On Behalf Of The Board By:

Name: cem mehmet Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 29 February 2020

1. Employee Information

Average number of employees: 2

Footnotes to the Financial Statements

for the Period Ended 29 February 2020

2. Off balance sheet disclosure

No

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.