Company Registration Number: 09551026 (England and Wales)

Unaudited abridged accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

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for the Period Ended 30 April 2023

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Company Information

for the Period Ended 30 April 2023

Director:	STEFAN STEFANOV
Registered office:	58 Wellington Gardens London GBR SE7 7PH
Company Registration Number:	09551026 (England and Wales)

Directors' Report Period Ended 30 April 2023

The directors present their report with the financial statements of the company for the period ended 30 April 2023

Directors

The directors shown below have held office during the whole of the period from 01 May 2022 to 30 April 2023 STEFAN STEFANOV

This report was approved by the board of directors on 13 May 2023 And Signed On Behalf Of The Board By:

Name: STEFAN STEFANOV

Status: Director

Balance sheet

As at 30 April 2023

	Notes	2023 £	2022 £
Fixed assets			
Total fixed assets:			
Current assets			
Stocks:		100	100
Total current assets:		100	100
Net current assets (liabilities):		100	100
Total assets less current liabilities:		100	100
Total net assets (liabilities):		100	100

The notes form part of these financial statements

Balance sheet continued

As at 30 April 2023

	Notes	2023	2022
		£	£
Capital and reserves			
Called up share capital:		100	100
Shareholders funds:		100	100

For the year ending 30 April 2023 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 13 May 2023 And Signed On Behalf Of The Board By:

Name: STEFAN STEFANOV

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 April 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 30 April 2023

2. Employees

	2023	2022
Average number of employees during the period	2	2

Notes to the Financial Statements

for the Period Ended 30 April 2023

3. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rule relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.	s