Company Registration Number: 10543693 (England and Wales)

Unaudited micro entity accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

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Company Information

for the Period Ended 31 January 2019

Director:	NICOLA VERONICA SKOWRONEK	
Secretary:	EMANUEL OPASIK	
Registered office:	Regents Studios Studio G09 1 Thane Villas London England N7 7PH	
Company Registration Number:	10543693 (England and Wales)	

Balance sheet

As at 31 January 2019

	13 months to	
	2019	31 Jan 2018
	£	£
Called up share capital not paid:	0	0
Current assets:	52,885	18,483
Creditors: amounts falling due within one year:	(40,479)	(10,539)
Net current assets (liabilities):	12,406	7,944
Total assets less current liabilities:	12,406	7,944
Creditors: amounts falling due after more than one year:	(11,472)	(7,090)
Accruals and deferred income:	(900)	(800)
Total net assets (liabilities):	34	54
Capital and reserves:	34	54

Balance sheet continued

For the year ending 31 January 2019 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 27 October 2019 And Signed On Behalf Of The Board By:

Name: NICOLA VERONICA SKOWRONEK

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 relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.