Company Registration Number: 10565330 (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:	Ivan Pavlovic
	Sonja Pavlovic
	Saso Vercko
	20.22
Registered office:	20-22
	Wenlock Road
	London
	England
	N1 7GU
Company Registration Number:	10565330 (England and Wales)

Directors' Report Period Ended 31 January 2019

The directors present their report with the financial statements of the company for the period ended 31 January 2019

Principal Activities

The company's principal activity during the period was Consultancy and Sales. Assuring a steady contract witin the UK and trading with the UK only for the second year, which means potential for expansion and profits for next year.

Directors

The directors shown below have held office during the whole of the period from 01 February 2018 to 31 January 2019 Ivan Pavlovic

The director(s) shown below were appointed to the company during the period Sonja Pavlovic
14 September 2018

The director(s) shown below resigned during the period Saso Vercko 14 September 2018

This report was approved by the board of directors on 16 March 2019 And Signed On Behalf Of The Board By:

Name: Ivan Pavlovic Status: Director

Profit and Loss Account

for the Period Ended 31 January 2019

	2019 £	13 months to 31 Jan 2018 £
Turnover	40,150	31,815
Cost of Materials	(15,480)	(5,386)
Staff Costs	(16,444)	(20,755)
Depreciation and Writeoffs	(400)	(400)
Other charges	(11,266)	(8,175)
Profit or (Loss) for Period	(3,440)	(2,901)

Balance sheet

As at 31 January 2019

	2019 £	13 months to 31 Jan 2018 £
FixedAssets:	0	400
Current assets:	3,633	4,329
Creditors: amounts falling due within one year:	(3,374)	(1,030)
Net current assets (liabilities):	259	3,299
Total assets less current liabilities:	259	3,699
Total net assets (liabilities):	259	3,699
Capital and reserves:	259	3,699

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 16 March 2019 And Signed On Behalf Of The Board By:

Name: Ivan Pavlovic 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 10	072 of the Companies Act 2006.