# Company Registration Number: 10735263 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2020

**Period of accounts** 

Start date: 01 May 2019

End date: 30 April 2020

#### **Contents of the Financial Statements**

for the Period Ended 30 April 2020

Company Information - 3

Report of the Directors - 4

**Profit and Loss Account - 5** 

Balance sheet - 6

Footnotes to the Balance Sheet - 8

# **Company Information**

#### for the Period Ended 30 April 2020

Director:	Rodion Gulakov
Registered office:	11
	St. Johns Road
	Bournemouth
	England
	BH5 IEQ
Company Registration Number:	10735263 (England and Wales)

#### **Directors' Report Period Ended 30 April 2020**

The directors present their report with the financial statements of the company for the period ended 30 April 2020

#### **Directors**

The directors shown below have held office during the whole of the period from 01 May 2019 to 30 April 2020 Rodion Gulakov

This report was approved by the board of directors on 26 April 2021 And Signed On Behalf Of The Board By:

Name: Rodion Gulakov

Status: Director

#### **Profit and Loss Account**

#### for the Period Ended 30 April 2020

	2020 £	2019 £
Turnover	6,460	25,514
Income from coronavirus (COVID-19) business support grants	-	3
Cost of Materials	(60)	(15,335)
Staff Costs	( 5,574 )	( 6,511 )
Other charges	(268)	(3,760)
Profit or (Loss) for Period	558	(89)

#### **Balance** sheet

#### As at 30 April 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	671	671
Current assets:	438	7
Creditors: amounts falling due within one year:	(768)	(768)
Net current assets (liabilities):	(330)	(761)
Total assets less current liabilities:	341	(90)
Total net assets (liabilities):	341	( 90 )
Capital and reserves:	341	( 90 )

#### **Balance sheet continued**

For the year ending 30 April 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 26 April 2021 And Signed On Behalf Of The Board By:

Name: Rodion Gulakov

Status: Director

The notes form part of these financial statements

#### **Footnotes to the Financial Statements**

for the Period Ended 30 April 2020

1. Emplovee Informat
----------------------

Average number of employees: 1

#### **Footnotes to the Financial Statements**

for the Period Ended 30 April 2020

•	$\bigcap ff$	hal	anca	sheet	disc	lacura

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.