Company Registration Number: 11186073 (England and Wales)

Unaudited statutory accounts for the year ended 28 February 2019

Period of accounts

Start date: 05 February 2018

End date: 28 February 2019

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for the Period Ended 28 February 2019

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Company Information

for the Period Ended 28 February 2019

| Director: | Stanislava TRIFONOVA |
|------------------------------|------------------------------|
| Registered office: | 50 |
| | Morley Road |
| | London |
| | England |
| | E15 3HG |
| | |
| Company Registration Number: | 11186073 (England and Wales) |

Directors' Report Period Ended 28 February 2019

The directors present their report with the financial statements of the company for the period ended 28 February 2019

Principal Activities

The company's principal activity during the period was Landscape service activities.

Directors

The director(s) shown below were appointed to the company during the period Stanislava TRIFONOVA 05 February 2018

This report was approved by the board of directors on 4 November 2019 And Signed On Behalf Of The Board By:

Name: Stanislava TRIFONOVA

Status: Director

Profit and Loss Account

for the Period Ended 28 February 2019

| | Notes | 13 months to 28 Feb 2019 £ |
|-----------------------------|-------|----------------------------------|
| Turnover | | 33,567 |
| Cost of sales | | (20,379) |
| Gross Profit or (Loss) | | 13,188 |
| Administrative Expenses | | (12,154) |
| Operating Profit or (Loss) | _ | 1,034 |
| Profit or (Loss) Before Tax | _ | 1,034 |
| Tax on Profit | | (197) |
| Profit or (Loss) for Period | - | 837 |

The notes form part of these financial statements

Balance sheet

As at 28 February 2019

| | Notes | 13 months to 28 Feb 2019 £ |
|---|-------|----------------------------------|
| Fixed assets | | |
| Total fixed assets: | _ | - |
| Current assets | | |
| Cash at bank and in hand: | | 515 |
| Total current assets: | _ | 515 |
| Creditors: amounts falling due within one year: | 3 | (377) |
| Net current assets (liabilities): | _ | 138 |
| Total assets less current liabilities: | | 138 |
| Total net assets (liabilities): | _ | 138 |

The notes form part of these financial statements

Balance sheet continued

As at 28 February 2019

| | Notes | 13 months to 28 Feb 2019 £ |
|--------------------------|-------|----------------------------------|
| Capital and reserves | | |
| Called up share capital: | | 1 |
| Profit and loss account: | | 137 |
| Shareholders funds: | _ | 138 |

For the year ending 28 February 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 4 November 2019 And Signed On Behalf Of The Board By:

Name: Stanislava TRIFONOVA

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 28 February 2019

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 28 February 2019

2. Dividends

13 months to 28 Feb 2019

£

Dividends paid 700

Notes to the Financial Statements

for the Period Ended 28 February 2019

3. Creditors: amounts falling due within one year note

| | 13 months to 28 Feb 2019 |
|------------------------------|-----------------------------|
| | £ |
| Taxation and social security | 377 |
| Total | 377 |

| This document was delivered using electronic communications and authenticated | in accordance with the registrar's rules |
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| relating to electronic form, authentication and manner of delivery under section 10 | 072 of the Companies Act 2006. |
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