

**Registered Number 11671687**

**SVEGI LIMITED**

**Micro-entity Accounts**

**30 November 2020**

## Micro-entity Balance Sheet as at 30 November 2020

|                                                                | <i>Notes</i> | <i>2020</i>     | <i>2019</i>  |
|----------------------------------------------------------------|--------------|-----------------|--------------|
|                                                                |              | £               | £            |
| <b>Called up share capital not paid</b>                        |              | 100             | 100          |
| <b>Current Assets</b>                                          |              | 2,077           | 1,957        |
| <b>Prepayments and accrued income</b>                          |              | 7,030           | -            |
| <b>Creditors: amounts falling due within one year</b>          |              | (530)           | (400)        |
| <b>Net current assets (liabilities)</b>                        |              | <u>8,577</u>    | <u>1,557</u> |
| <b>Total assets less current liabilities</b>                   |              | <u>8,677</u>    | <u>1,657</u> |
| <b>Creditors: amounts falling due after more than one year</b> |              | (50,000)        | -            |
| <b>Total net assets (liabilities)</b>                          |              | <u>(41,323)</u> | <u>1,657</u> |
| <b>Capital and reserves</b>                                    |              | <u>(41,323)</u> | <u>1,657</u> |

- For the year ending 30 November 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 July 2021

And signed on their behalf by:

**SVETLIN IVANOV, Director**

**Notes to the Micro-entity Accounts for the period ended 30 November 2020****1 Employees**

|                                               | <i>2020</i> | <i>2019</i> |
|-----------------------------------------------|-------------|-------------|
| Average number of employees during the period | 2           | 1           |

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