# Company Registration Number: 11898923 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2021

**Period of accounts** 

Start date: 01 April 2020

End date: 31 March 2021

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# **Company Information**

#### for the Period Ended 31 March 2021

Director:	Radoslav Sebastian Voralek	
Registered office:	27	
	Old Gloucester Street	
	London	
	GBR	
	WCIN 3AX	
Company Registration Number:	11898923 (England and Wales)	

#### **Balance sheet**

#### As at 31 March 2021

	Notes	2021 £	2020 £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
Total fixed assets:		0	0
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		196	1
Total current assets:		196	1
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(0)	(0)
Net current assets (liabilities):		196	1
Total assets less current liabilities:		196	1
Creditors: amounts falling due after more than one year:		(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		196	1

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 March 2021

	Notes	2021 £	2020 £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:	6	0	0
Profit and loss account:		195	0
Shareholders funds:		196	1

For the year ending 31 March 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 28 January 2022 And Signed On Behalf Of The Board By:

Name: Radoslav Sebastian Voralek

Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

for the Period Ended 31 March 2021

## 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 31 March 2021

## 2. Employees

	2021	2020
Average number of employees during the period	0	0

Company has no employees as of 31 Mar 2021 and never had any employees.

## **Notes to the Financial Statements**

for the Period Ended 31 March 2021

## 3. Off balance sheet disclosure

No

## **Notes to the Financial Statements**

#### for the Period Ended 31 March 2021

## 4. Intangible assets

	Total
Cost	${\mathfrak t}$
At 01 April 2020	-
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2021	
Amortisation	
Charge for year	-
On disposals	-
Other adjustments	-
Amortisation at 31 March 2021	<u> </u>
Net book value	
Net book value at 31 March 2021	
Net book value at 31 March 2020	

Company has no intangible assets.

## **Notes to the Financial Statements**

#### for the Period Ended 31 March 2021

# 5. Tangible Assets

	Total
Cost	£
At 01 April 2020	-
Additions	-
Disposals	<u>-</u>
Revaluations	-
Transfers	-
At 31 March 2021	-
Depreciation	
At 01 April 2020	<del>-</del>
Charge for year	-
On disposals	-
Other adjustments	-
At 31 March 2021	<u>-</u>
Net book value	
At 31 March 2021	
At 31 March 2020	

Company has no tangible assets.

## **Notes to the Financial Statements**

#### for the Period Ended 31 March 2021

## 6. Revaluation reserve

	2021
	£
Balance at 01 April 2020	0
Surplus or deficit after revaluation	0
Balance at 31 March 2021	0

Company has no revaluation reserve.

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