Company Registration Number: 12033889 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2022 (Dormant)

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

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for the Period Ended 30 June 2022

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Company Information

for the Period Ended 30 June 2022

Margarita Sevastjanova

| | OLGA KOLESNYKOVA |
|------------------------------|------------------------------|
| | ANDRII KHOVRATOV |
| | PAVEL FOMIN |
| Registered office: | 6 |
| Registered office. | Gainsborough Road |
| | London |
| | GBR |
| | E11 1HT |
| Company Registration Number: | 12033889 (England and Wales) |

Director:

Directors' Report Period Ended 30 June 2022

The directors present their report with the financial statements of the company for the period ended 30 June 2022

Directors

The directors shown below have held office during the whole of the period from 01 July 2021 to 30 June 2022 Margarita Sevastjanova

PAVEL FOMIN

The director(s) shown below were appointed to the company during the period OLGA KOLESNYKOVA 10 March 2022 ANDRII KHOVRATOV

07 July 2021

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 16 March 2023 And Signed On Behalf Of The Board By:

Name: Margarita Sevastjanova

Status: Director

Name: OLGA KOLESNYKOVA

Status: Director

Name: ANDRII KHOVRATOV

Status: Director

Name: PAVEL FOMIN

Status: Director

Balance sheet

As at 30 June 2022

| | 2022 £ | 2021 £ |
|----------------------------------------|-----------|-----------|
| Current assets: | 500 | 500 |
| Net current assets (liabilities): | 500 | 500 |
| Total assets less current liabilities: | 500 | 500 |
| Total net assets (liabilities): | 500 | 500 |
| Capital and reserves: | 500 | 500 |

Balance sheet continued

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.

For the year ending 30 June 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 16 March 2023 And Signed On Behalf Of The Board By:

Name: Margarita Sevastjanova

Status: Director

Name: OLGA KOLESNYKOVA

Status: Director

Name: ANDRII KHOVRATOV

Status: Director

Name: PAVEL FOMIN

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

1. Employee Information

Average number of employees: 4

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

2. Off balance sheet disclosure

No

| This document was delivered using electronic communications and authenticated in accordance with the registrar's rule relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006. | s |
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