Company Registration Number: 12065216 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2020

Period of accounts

Start date: 24 June 2019

End date: 30 June 2020

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for the Period Ended 30 June 2020

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Company Information

for the Period Ended 30 June 2020

Director:	Xhovani Ceta
	Nikoleta Ceta
Registered office:	14
	Elmfield Road
	Bromley England
	BRI 1LR
Company Registration Number:	12065216 (England and Wales)

Directors' Report Period Ended 30 June 2020

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

Principal Activities

Repair of personal & household goods

Directors

The directors shown below have held office during the whole of the period from 24 June 2019 to 30 June 2020 Xhovani Ceta Nikoleta Ceta

This report was approved by the board of directors on 20 June 2021 And Signed On Behalf Of The Board By:

Name: Xhovani Ceta Status: Director

Profit and Loss Account

for the Period Ended 30 June 2020

	2020 £
Turnover	77,499
Income from coronavirus (COVID-19) business support grants	0
Other Income	0
Cost of Materials	(2,764)
Staff Costs	(27,722)
Depreciation and Writeoffs	(4,500)
Other charges	(51,123)
Tax on Profit	(0)
Profit or (Loss) for Period	(8,610)

Balance sheet

As at 30 June 2020

	2020
	£
Fixed Assets:	18,000
Current assets:	62,664
Prepayments and accrued income:	6,000
Creditors: amounts falling due within one year:	(272)
Net current assets (liabilities):	68,392
Total assets less current liabilities:	86,392
Creditors: amounts falling due after more than one year:	(95,000)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	(8,608)
Capital and reserves:	(8,608)

Balance sheet continued

For the year ending 30 June 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 20 June 2021 And Signed On Behalf Of The Board By:

Name: Xhovani Ceta Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

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Average number of employees: 4

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

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No

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relating to electronic form, authentication and manner of delivery under section 10	072 of the Companies Act 2006.