# Company Registration Number: 12094316 (England and Wales)

Unaudited abridged accounts for the year ended 31 July 2021

**Period of accounts** 

Start date: 01 August 2020

End date: 31 July 2021

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# **Company Information**

#### for the Period Ended 31 July 2021

Director:	Dancho Yordanov	
Registered office:	63	
	Leopold Road	
	London	
	England	
	NW10 9LG	
Company Registration Number:	12094316 (England and Wales)	

#### **Balance** sheet

#### As at 31 July 2021

	Notes	2021 £	13 months to 31 Jul 2020 £
Fixed assets			
Total fixed assets:			-
Current assets			
Debtors:		4,976	
Cash at bank and in hand:		36,332	16,579
Total current assets:		41,308	16,579
Creditors: amounts falling due within one year:		(7,383)	(3,276)
Net current assets (liabilities):		33,925	13,303
Total assets less current liabilities:		33,925	13,303
Total net assets (liabilities):		33,925	13,303

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 July 2021

	Notes	2021	13 months to 31 Jul 2020
Capital and reserves		£	£
Called up share capital:		10	10
Profit and loss account:		33,915	13,293
Shareholders funds:		33,925	13,303

For the year ending 31 July 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 31 August 2021 And Signed On Behalf Of The Board By:

Name: Dancho Yordanov

Status: Director

The notes form part of these financial statements

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

for the Period Ended 31 July 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 July 2021

## 2. Employees

	2021	13 months to 31 Jul 2020
Average number of employees during the period	1	1

## **Notes to the Financial Statements**

for the Period Ended 31 July 2021

## 3. Off balance sheet disclosure

No

## **Notes to the Financial Statements**

for the Period Ended 31 July 2021

## 4. Dividends

		13 months to
	2021	31 Jul 2020
	£	£
Dividends paid	9,409	0

This document was delivered using electronic communications and authenticated	in accordance with the registrar's rules
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