Company Registration Number: 12114471 (England and Wales)

Unaudited abridged accounts for the year ended 31 July 2020

Period of accounts

Start date: 22 July 2019

End date: 31 July 2020

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for the Period Ended 31 July 2020

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Company Information

for the Period Ended 31 July 2020

| Director: | Gabriel Toni Dorobantu |
|------------------------------|--|
| Registered office: | 5 Vivian Road Wellingborough GBR NN8 1JL |
| Company Registration Number: | 12114471 (England and Wales) |

Directors' Report Period Ended 31 July 2020

The directors present their report with the financial statements of the company for the period ended 31 July 2020

Directors

The director(s) shown below were appointed to the company during the period Gabriel Toni Dorobantu 22 July 2019

This report was approved by the board of directors on 19 October 2020 And Signed On Behalf Of The Board By:

Name: Gabriel Toni Dorobantu

Status: Director

Balance sheet

As at 31 July 2020

| | Notes | 2020 £ |
|---|-------|-----------|
| Fixed assets | | |
| Total fixed assets: | , | |
| Current assets | | |
| Cash at bank and in hand: | | 892 |
| Total current assets: | | 892 |
| Creditors: amounts falling due within one year: | | (169) |
| Net current assets (liabilities): | | 723 |
| Total assets less current liabilities: | | 723 |
| Total net assets (liabilities): | | 723 |

The notes form part of these financial statements

Balance sheet continued

As at 31 July 2020

| | Notes | 2020 £ |
|--------------------------|-------|-----------|
| Capital and reserves | | |
| Called up share capital: | | 1 |
| Profit and loss account: | | 722 |
| Shareholders funds: | | 723 |

For the year ending 31 July 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.

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 19 October 2020 And Signed On Behalf Of The Board By:

Name: Gabriel Toni Dorobantu

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 July 2020

1. Accounting policies

| Basis of measurement and preparation | Basis | of | measurement | and | prepara | tion |
|--------------------------------------|-------|----|-------------|-----|---------|------|
|--------------------------------------|-------|----|-------------|-----|---------|------|

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 2020

2. Employees

| | 2020 |
|---|------|
| Average number of employees during the period | 1 |

Notes to the Financial Statements

for the Period Ended 31 July 2020

3. Off balance sheet disclosure

No

| This document was delivered using electronic communications and authenticated | in accordance with the registrar's rules |
|---|--|
| relating to electronic form, authentication and manner of delivery under section 10 | 072 of the Companies Act 2006. |
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