# Company Registration Number: 12130538 (England and Wales)

Unaudited micro entity 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

Registered office:	Bridge House

86 Essex Road

Flat 1 Barking England IG11 7QL

Company Registration Number: 12130538 (England and Wales)

#### **Balance sheet**

#### As at 31 July 2021

	2021 £	2020 £
Current assets:	43,655	69,049
Creditors: amounts falling due within one year:	(3,776)	( 15,263 )
Net current assets (liabilities):	39,879	53,786
Total assets less current liabilities:	39,879	53,786
Creditors: amounts falling due after more than one year:	( 48,225 )	(50,000)
Provision for liabilities:		(3,776)
Total net assets (liabilities):	( 8,346 )	10
Capital and reserves:	( 8,346 )	10

#### **Balance sheet continued**

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.

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 30 April 2022 And Signed On Behalf Of The Board By:

Name: MARIUS LORENT

Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 31 July 2021

# 1. Employee Information

Average number of employees: 2

## **Footnotes to the Financial Statements**

for the Period Ended 31 July 2021

## 2. 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.