Company Registration Number: 12406380 (England and Wales)

Unaudited micro entity accounts for the year ended 31 January 2022

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

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Company Information

for the Period Ended 31 January 2022

Director:	Dragos Nicolae Reit
Registered office:	5
	Foxhollow
	Great Cambourne
	Cambridge
	GBR
	CB23 5HT
Company Registration Number:	12406380 (England and Wales)

Balance sheet

As at 31 January 2022

		13 months to
	2022	31 Jan 2021
	£	£
Fixed Assets:	14,000	21,000
Current assets:	6,194	2,643
Creditors: amounts falling due within one year:	(19,111)	(2,592)
Net current assets (liabilities):	(12,917)	51
Total assets less current liabilities:	1,083	21,051
Total net assets (liabilities):	1,083	21,051
Capital and reserves:	1,083	21,051

Balance sheet continued

For the year ending 31 January 2022 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 1 February 2022 And Signed On Behalf Of The Board By:

Name: Dragos Nicolae Reit

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

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Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

2	\bigcap ff	balance	sheet	discl	locure

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.