# Company Registration Number: 12570429 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2022

**Period of accounts** 

Start date: 01 May 2021

End date: 30 April 2022

#### **Contents of the Financial Statements**

for the Period Ended 30 April 2022

Company Information - 3

Report of the Directors - 4

**Profit and Loss Account - 5** 

Balance sheet - 6

Footnotes to the Balance Sheet - 8

# **Company Information**

# for the Period Ended 30 April 2022

Director:	Leonie Alert-Bielig		
	Anna-Maria Vrakas		
Secretary:	Anna-Maria Vrakas		
Registered office:	128 City Road London GBR EC1V 2NX		
Company Registration Number:	12570429 (England and Wales)		

#### **Directors' Report Period Ended 30 April 2022**

The directors present their report with the financial statements of the company for the period ended 30 April 2022

#### **Principal Activities**

The company's principal activity during the period was selling products online

#### Political and charitable donations

none

#### Company policy on the employment of disabled persons

n/a

#### Directors

The directors shown below have held office during the whole of the period from 01 May 2021 to 30 April 2022 Leonie Alert-Bielig

Anna-Maria Vrakas

#### Secretary

Anna-Maria Vrakas

This report was approved by the board of directors on 29 January 2023 And Signed On Behalf Of The Board By:

Name: Leonie Alert-Bielig

Status: Director

Name: Anna-Maria Vrakas

Status: Director

# **Profit and Loss Account**

# for the Period Ended 30 April 2022

	2022 £	2021 £
Turnover	2,013	-
Other charges	(1,134)	-
Profit or (Loss) for Period	879	-

#### **Balance** sheet

#### As at 30 April 2022

	2022 €	2021 £
Called up share capital not paid:		0
Fixed Assets:	0	10,527
Current assets:	5,000	
Prepayments and accrued income:	0	
Net current assets (liabilities):	5,000	
Total assets less current liabilities:	5,000	10,527
Creditors: amounts falling due after more than one year:	(10,527)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(5,527)	10,527
Capital and reserves:	(5,527)	10,527

#### **Balance sheet continued**

For the year ending 30 April 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 29 January 2023 And Signed On Behalf Of The Board By:

Name: Leonie Alert-Bielig

Status: Director

Name: Anna-Maria Vrakas

Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 30 April 2022

1. Emplovee Informat
----------------------

Average number of employees: 0

# **Footnotes to the Financial Statements**

for the Period Ended 30 April 2022

) (	∩ff	hal	ance	cheet	disc	losure

No

This document was delivered using electronic communications and authenticated in accrelating to electronic form, authentication and manner of delivery under section 1072 of	cordance with the registrar's rules the Companies Act 2006.