Company Registration Number: 12737705 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

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for the Period Ended 31 July 2022

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Company Information

for the Period Ended 31 July 2022

Registered office: 33

Archer Road Orpington England BR5 2BS

Company Registration Number: 12737705 (England and Wales)

Profit and Loss Account

for the Period Ended 31 July 2022

	2022 £	13 months to 31 Jul 2021 £
Turnover	94,001	54,921
Cost of Materials	(29,252)	(2,946)
Staff Costs	(23,347)	(39,541)
Other charges	(41,242)	(12,312)
Profit or (Loss) for Period	160	122

Balance sheet

As at 31 July 2022

	2022 ₤	13 months to 31 Jul 2021 £
Current assets:	51,646	51,943
Creditors: amounts falling due within one year:	(30)	(457)
Net current assets (liabilities):	51,616	51,486
Total assets less current liabilities:	51,616	51,486
Creditors: amounts falling due after more than one year:	(45,000)	(45,000)
Total net assets (liabilities):	6,616	6,486
Capital and reserves:	6,616	6,486

Balance sheet continued

For the year ending 31 July 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 20 January 2023 And Signed On Behalf Of The Board By:

Name: OLEG SLOBODEAN

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 July 2022

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Average number of employees: 2

Footnotes to the Financial Statements

for the Period Ended 31 July 2022

2. Off balance sheet disclosure

No

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