Company Registration Number: 12937330 (England and Wales)

Unaudited statutory accounts for the year ended 31 October 2022

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

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for the Period Ended 31 October 2022

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Company Information

for the Period Ended 31 October 2022

Director:	Ivan Kostov Dandanov
Registered office:	26
	St. Valentines Close
	Kettering
	England
	NNI5 5EG
Company Registration Number:	12937330 (England and Wales)

Balance sheet

As at 31 October 2022

	Notes	2022 £	13 months to 31 Oct 2021 £
Fixed assets			
Total fixed assets:	_	<u>-</u>	-
Current assets			
Cash at bank and in hand:		183	2,562
Total current assets:	_	183	2,562
Creditors: amounts falling due within one year:	4	(182)	(1,985)
Net current assets (liabilities):	_	1	577
Total assets less current liabilities:		1	577
Total net assets (liabilities):	_	1	577

The notes form part of these financial statements

Balance sheet continued

As at 31 October 2022

			13 months to
	Notes	2022	31 Oct 2021
		£	£
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:			576
Shareholders funds:		1	577

For the year ending 31 October 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 1 July 2023 And Signed On Behalf Of The Board By:

Name: Ivan Kostov Dandanov

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 October 2022

1. Accounting policies

Basis of measurement and preparation

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 October 2022

2. Employees

	2022	13 months to 31 Oct 2021
Average number of employees during the period	1	1

Notes to the Financial Statements

for the Period Ended 31 October 2022

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 31 October 2022

4. Creditors: amounts falling due within one year note

	2022 £	13 months to 31 Oct 2021 £
Taxation and social security	182	1,985
Total	182	1,985

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.