# Company Registration Number: 12952324 (England and Wales)

Unaudited statutory accounts for the year ended 31 October 2021 (Dormant)

Period of accounts

Start date: 14 October 2020

End date: 31 October 2021

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# **Company Information**

#### for the Period Ended 31 October 2021

Director:	Nikolay NIKOLOV
Registered office:	59
	Vicarage Road
	London
	England
	E15 4HD
Company Registration Number:	12952324 (England and Wales)

#### **Directors' Report Period Ended 31 October 2021**

The directors present their report with the financial statements of the company for the period ended 31 October 2021

#### **Directors**

The director(s) shown below were appointed to the company during the period Nikolay NIKOLOV 14 October 2020

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 7 July 2022 And Signed On Behalf Of The Board By:

Name: Nikolay NIKOLOV

Status: Director

#### **Balance** sheet

#### As at 31 October 2021

	Notes	13 months to 31 Oct 2021 £
Fixed assets		
Total fixed assets:	_	-
Current assets		
Cash at bank and in hand:		100
Total current assets:	_	100
Net current assets (liabilities):	_	100
Total assets less current liabilities:		100
Total net assets (liabilities):	_	100

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 October 2021

13 months to

	Notes	31 Oct 2021 £
Capital and reserves		
Called up share capital:		100
Shareholders funds:	_	100

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.

For the year ending 31 October 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 7 July 2022 And Signed On Behalf Of The Board By:

Name: Nikolay NIKOLOV

Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

for the Period Ended 31 October 2021

# 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 2021

# 2. Employees

13 months to 31 Oct 2021

Average number of employees during the period

0

# **Notes to the Financial Statements**

for the Period Ended 31 October 2021

3. 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