# Company Registration Number: 13060412 (England and Wales)

Unaudited statutory accounts for the year ended 31 December 2022

### **Period of accounts**

Start date: 01 January 2022

End date: 31 December 2022

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

for the Period Ended 31 December 2022

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 10

# **Company Information**

### for the Period Ended 31 December 2022

Georgi PRODANOV

Registered office:	14
	Warren Avenue
	Knutsford
	England
	WA16 0AQ
Company Registration Number:	13060412 (England and Wales)

Director:

### **Directors' Report Period Ended 31 December 2022**

The directors present their report with the financial statements of the company for the period ended 31 December 2022

### **Principal Activities**

The company's principal activity during the period was Advertising agencies, Other service activities not elsewhere classified.

### Directors

The directors shown below have held office during the whole of the period from 01 January 2022 to 31 December 2022 Georgi PRODANOV

This report was approved by the board of directors on 24 September 2023 And Signed On Behalf Of The Board By:

Name: Georgi PRODANOV

Status: Director

### **Balance** sheet

### As at 31 December 2022

	Notes	2022 £	13 months to 31 Dec 2021 £
Fixed assets			
Total fixed assets:	_	<u> </u>	-
Current assets			
Cash at bank and in hand:		3,055	2,910
Total current assets:	_	3,055	2,910
Creditors: amounts falling due within one year:	4	(129)	(534)
Net current assets (liabilities):	_	2,926	2,376
Total assets less current liabilities:		2,926	2,376
Total net assets (liabilities):	_	2,926	2,376

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 December 2022

	Notes	2022 £	13 months to 31 Dec 2021 £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		2,826	2,276
Shareholders funds:		2,926	2,376

For the year ending 31 December 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 24 September 2023 And Signed On Behalf Of The Board By:

Name: Georgi PRODANOV

Status: Director

The notes form part of these financial statements

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

for the Period Ended 31 December 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 December 2022

# 2. Employees

	2022	13 months to 31 Dec 2021
Average number of employees during the period	0	0

# **Notes to the Financial Statements**

for the Period Ended 31 December 2022

3. Off balance sheet disclosure

No

# **Notes to the Financial Statements**

for the Period Ended 31 December 2022

# 4. Creditors: amounts falling due within one year note

	2022 £	13 months to 31 Dec 2021 £
Taxation and social security	129	534
Total	129	534

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.