# Company Registration Number: 13130132 (England and Wales)

Unaudited statutory accounts for the year ended 31 January 2022

Period of accounts

Start date: 13 January 2021

End date: 31 January 2022

# Contents of the Financial Statements for the Period Ended 31 January 2022

**Balance sheet** 

Additional notes

Balance sheet notes

#### **Balance sheet**

### As at 31 January 2022

	Notes	13 months to 31 January 2022
		£
Current assets		
Cash at bank and in hand:		3,181
Total current assets:		3,181
Creditors: amounts falling due within one year:	3	(3,180)
Net current assets (liabilities):		1
Total assets less current liabilities:		1
Total net assets (liabilities):		1
Capital and reserves		
Called up share capital:		1
Total Shareholders' funds:		1

The notes form part of these financial statements

#### **Balance sheet statements**

For the year ending 31 January 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.

The directors have chosen not to file a copy of the company's profit and loss account.

This report was approved by the board of directors on 30 September 2022 and signed on behalf of the board by:

Name: Milea Aurel Status: Director

The notes form part of these financial statements

# Notes to the Financial Statements for the Period Ended 31 January 2022

# 1. Accounting policies

#### Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

# Notes to the Financial Statements for the Period Ended 31 January 2022

### 2. Employees

13 months to 31 January 2022

Average number of employees during the period

2

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

for the Period Ended 31 January 2022

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

	13 months to 31 January 2022
	£
Other creditors	3,180
Total	3,180

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