Company Registration Number: 13268188 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 15 March 2021

End date: 31 March 2022

Contents of the Financial Statements

for the Period Ended 31 March 2022

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

Company Information

for the Period Ended 31 March 2022

Registered office:	/2 Ravensworth
	Ravensworth Road

London England SE9 4LW

Company Registration Number: 13268188 (England and Wales)

Profit and Loss Account

for the Period Ended 31 March 2022

	13 months to
	31 Mar 2022
	£
Gross turnover (not including turnover from inside OPW engagements)	9,500
Gross turnover from inside OPW engagements	3,200
Deductions from gross turnover from inside OPW engagements	(2,100)
Income from coronavirus (COVID-19) business support grants	0
Other Income	0
Cost of Materials	(4,000)
Staff Costs	(0)
Depreciation and Writeoffs	(0)
Other charges	(0)
Tax on Profit	(0)
Profit or (Loss) for Period	6,600

Balance sheet

As at 31 March 2022

	13 months to
	31 Mar 2022
	£
Called up share capital not paid:	1
Fixed Assets:	0
Current assets:	0
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	
Total assets less current liabilities:	1
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	1
Capital and reserves:	1

Balance sheet continued

For the year ending 31 March 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 3 November 2022 And Signed On Behalf Of The Board By:

Name: Ionut nicusor stan

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1	Emi	alax	700	In	far	me	tia	n
L.	СШ	ULU 1	/ee	111.	LUI	1112	เนบ	ш

Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

No

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.