Company Registration Number: 13654337 (England and Wales)

Unaudited abridged accounts for the year ended 30 September 2023

Period of accounts

Start date: 01 October 2022

End date: 30 September 2023

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Company Information

for the Period Ended 30 September 2023

Director:	Niyazi Abazov
	Yuliana Stamenova-Abazova
Registered office:	15
	Milburn House
	West Barnes Lane
	London
	England
	SW20 0BX
Company Registration Number:	13654337 (England and Wales)

Balance sheet

As at 30 September 2023

	Notes	2023 £	2022 £
Fixed assets			
Total fixed assets:	_		
Current assets			
Debtors:		7,031	5,135
Cash at bank and in hand:		5,624	1,956
Total current assets:	_	12,655	7,091
Creditors: amounts falling due within one year:		(6,529)	(3,798)
Net current assets (liabilities):	_	6,126	3,293
Total assets less current liabilities:		6,126	3,293
Total net assets (liabilities):	_	6,126	3,293

The notes form part of these financial statements

Balance sheet continued

As at 30 September 2023

Notes	2023 £	2022 £
Capital and reserves		
Called up share capital:	100	100
Profit and loss account:	6,026	3,193
Shareholders funds:	6,126	3,293

For the year ending 30 September 2023 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 11 November 2023 And Signed On Behalf Of The Board By:

Name: Niyazi Abazov Status: Director

Name: Yuliana Stamenova-Abazova

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 September 2023

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 30 September 2023

2. Employees

	2023	2022
Average number of employees during the period	2	2

Notes to the Financial Statements

for the Period Ended 30 September 2023

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 30 September 2023

4. Dividends

	2023	2022
	£	£
Dividends paid	25,000	13,000

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.