

Registered number: 03951674

---

Aideen Limited

---

ACCOUNTS  
FOR THE YEAR ENDED 30/06/2021

---

---

Aideen Limited

---

ACCOUNTS  
FOR THE YEAR ENDED 30/06/2021

DIRECTORS  
Olena Chudnovska

SECRETARY  
CR SECRETARIES LIMITED

REGISTERED OFFICE  
Lower Ground Floor One George Yard  
London  
EC3V 9DF

COMPANY DETAILS  
Private company limited by shares registered in EW -  
England and Wales, registered number 03951674

ACCOUNTS  
FOR THE YEAR ENDED 30/06/2021

CONTENTS

|                                                                       | Page |
|-----------------------------------------------------------------------|------|
| Directors' Report                                                     | -    |
| Statement Of Comprehensive Income                                     | -    |
| Balance Sheet                                                         | 3    |
| Notes To The Accounts                                                 | 4    |
| The following do not form part of the statutory financial statements: |      |
| Trading And Profit And Loss Account                                   | -    |
| Profit And Loss Account Summaries                                     | -    |

---

## BALANCE SHEET AT 30/06/2021

|                                                | Notes | 2021<br>£      | 2020<br>£      |
|------------------------------------------------|-------|----------------|----------------|
| CURRENT ASSETS                                 |       |                |                |
| CREDITORS: Amounts falling due within one year | 3     | <u>5,039</u>   | <u>5,039</u>   |
| NET CURRENT LIABILITIES                        |       | <u>(5,039)</u> | <u>(5,039)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES          |       | <u>(5,039)</u> | <u>(5,039)</u> |
| CAPITAL AND RESERVES                           |       |                |                |
| Called up share capital                        | 4     | 1,000          | 1,000          |
| Profit and loss account                        |       | <u>(6,039)</u> | <u>(6,039)</u> |
| SHAREHOLDERS' FUNDS                            |       | <u>(5,039)</u> | <u>(5,039)</u> |

For the year ending 30/06/2021 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 decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 23/03/2022 and signed on their behalf by

.....

Olena Chudnovska

Director

---

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30/06/2021

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. EMPLOYEES

|                             | 2021 | 2020 |
|-----------------------------|------|------|
|                             | No.  | No.  |
| Average number of employees | -    | -    |

3. CREDITORS: AMOUNTS FALLING DUE WITHIN  
ONE YEAR

|                 | 2021         | 2020         |
|-----------------|--------------|--------------|
|                 | £            | £            |
| Other creditors | <u>5,039</u> | <u>5,039</u> |
|                 | <u>5,039</u> | <u>5,039</u> |

4. SHARE CAPITAL

|                                  | 2021         | 2020         |
|----------------------------------|--------------|--------------|
|                                  | £            | £            |
| Allotted, issued and fully paid: |              |              |
| 1000 Ordinary shares of £1 each  | <u>1000</u>  | <u>1000</u>  |
|                                  | <u>1,000</u> | <u>1,000</u> |

5. CONTROLLING PARTY

The director is aware that Ms Olena Chudnovska is the controlling party of the company.

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.