# Company Registration Number: 04833150 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2021 (Dormant)

**Period of accounts** 

Start date: 01 April 2020

End date: 31 March 2021

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# **Company Information**

### for the Period Ended 31 March 2021

Director:	PAVEL EZUBOV
Registered office:	The Clubhouse St James'S 8 St. James's Square
	St James's
	London
	England
	SW1Y 4JU
Company Registration Number:	04833150 (England and Wales)

### **Balance** sheet

### As at 31 March 2021

	Notes	2021 £	2020 £
Fixed assets			
Total fixed assets:	-		
Current assets			
Debtors:		215,693	215,693
Cash at bank and in hand:		0	0
Total current assets:	-	215,693	215,693
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(19,670)	( 19,670 )
Net current assets (liabilities):	_	196,023	196,023
Total assets less current liabilities:		196,023	196,023
Creditors: amounts falling due after more than one year:		(513,627)	( 513,627 )
Total net assets (liabilities):	-	(317,604)	( 317,604 )

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 March 2021

	Notes	2021 £	2020 £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(317,605)	(317,605)
Shareholders funds:		(317,604)	( 317,604 )

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.

For the year ending 31 March 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 3 December 2021 And Signed On Behalf Of The Board By:

Name: PAVEL EZUBOV

Status: Director

The notes form part of these financial statements

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

for the Period Ended 31 March 2021

### 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 March 2021

# 2. Employees

	2021	2020
Average number of employees during the period	0	0

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

for the Period Ended 31 March 2021

### 3. Off balance sheet disclosure

No

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 10	072 of the Companies Act 2006.