

NIKOLAI VON BISMARCK LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 18 JUNE 2018 TO 30 JUNE 2019

NIKOLAI VON BISMARCK LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 18 JUNE 2018 TO 30 JUNE 2019

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

NIKOLAI VON BISMARCK LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 18 JUNE 2018 TO 30 JUNE 2019

Director	Nikolai Von Bismarck
Company Number	11419598 (England and Wales)
Registered Office	BUCKHILL LODGE KENSINGTON GARDENS LONDON W2 2UD ENGLAND
Accountants	Melot Accounting Limited Kemp House 152 - 160 City Road London EC1V 2NX

NIKOLAI VON BISMARCK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

		2019 £
Fixed assets		3,601
Current assets	17,001	
Creditors: amounts falling due within one year	(18,125)	
Net current liabilities		(1,124)
Total assets less current liabilities		2,477
Net assets		2,477
Capital and reserves		2,477

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 1.

For the period ending 30 June 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 August 2019

Nikolai Von Bismarck
Director

Company Registration No. 11419598

