# Company Registration Number: 11683719 (England and Wales)

Unaudited micro entity accounts for the year ended 30 November 2022

#### **Period of accounts**

Start date: 01 December 2021

End date: 30 November 2022

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for the Period Ended 30 November 2022

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# **Company Information**

#### for the Period Ended 30 November 2022

Director:	ANASTASIOS VOULGARIS	
Registered office:	85	
	85 Great Portland Street	
	First Floor	
	London	
	England	
	WIW 7LT	
Company Registration Number:	11683719 (England and Wales)	

## **Directors' Report Period Ended 30 November 2022**

The directors present their report with the financial statements of the company for the period ended 30 November 2022

#### **Directors**

The directors shown below have held office during the whole of the period from 01 December 2021 to 30 November 2022 ANASTASIOS VOULGARIS

This report was approved by the board of directors on 31 August 2023 And Signed On Behalf Of The Board By:

Name: ANASTASIOS VOULGARIS

Status: Director

## **Profit and Loss Account**

#### for the Period Ended 30 November 2022

	2022 ₤	2021 £
Turnover	720	504
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Profit or (Loss) for Period	720	504

#### **Balance sheet**

#### As at 30 November 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	1,200	1,200
Current assets:	1,400	1,600
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(213)	(0)
Net current assets (liabilities):	1,187	1,600
Total assets less current liabilities:	2,387	2,800
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(200)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	2,187	2,800
Capital and reserves:	2,187	2,800

#### **Balance sheet continued**

For the year ending 30 November 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 31 August 2023 And Signed On Behalf Of The Board By:

Name: ANASTASIOS VOULGARIS

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 30 November 2022

## 1. Employee Information

Average number of employees: 0

## **Footnotes to the Financial Statements**

for the Period Ended 30 November 2022

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rule relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.	s