Company Registration Number: 10639908 (England and Wales)

Unaudited statutory accounts for the year ended 29 February 2020

Period of accounts

Start date: 01 March 2019

End date: 29 February 2020

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for the Period Ended 29 February 2020

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Company Information

for the Period Ended 29 February 2020

Director:	Vladimir Placinta
Registered office:	65 Rosedale Road Northampton England
	NN2 7QE
Company Registration Number:	10639908 (England and Wales)

Directors' Report Period Ended 29 February 2020

The directors present their report with the financial statements of the company for the period ended 29 February 2020

Principal Activities

Building Services

Directors

The directors shown below have held office during the whole of the period from 01 March 2019 to 29 February 2020 Vladimir Placinta

This report was approved by the board of directors on 23 April 2020 And Signed On Behalf Of The Board By:

Name: Vladimir Placinta

Status: Director

Balance sheet

As at 29 February 2020

	Notes	2020 £	2019 £
Fixed assets			
Total fixed assets:			
Current assets			
Debtors:	5	3,661	5,249
Cash at bank and in hand:		9,063	10,569
Total current assets:		12,724	15,818
Creditors: amounts falling due within one year:	6	(721)	(2,917)
Net current assets (liabilities):		12,003	12,901
Total assets less current liabilities:		12,003	12,901
Total net assets (liabilities):		12,003	12,901

The notes form part of these financial statements

Balance sheet continued

As at 29 February 2020

	Notes	2020 £	2019 £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		11,903	12,801
Shareholders funds:		12,003	12,901

For the year ending 29 February 2020 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.

This report was approved by the board of directors on 23 April 2020 And Signed On Behalf Of The Board By:

Name: Vladimir Placinta

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 29 February 2020

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 29 February 2020

2. Employees

	2020	2019
Average number of employees during the period	1	1

Notes to the Financial Statements

for the Period Ended 29 February 2020

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 29 February 2020

4. Dividends

	2020 £	2019 £
Dividends paid	2,000	2,000

Notes to the Financial Statements

for the Period Ended 29 February 2020

5. Debtors

	2020	2019
	£	£
Trade debtors	3,661	5,249
Total	3,661	5,249

Notes to the Financial Statements

for the Period Ended 29 February 2020

6.Creditors: amounts falling due within one year note

	2020	2019
	£	£
Taxation and social security	258	2,455
Accruals and deferred income	463	462
Total	721	2,917

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.