# Company Registration Number: 10979200 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2019

#### **Period of accounts**

Start date: 01 October 2018

End date: 30 September 2019

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# **Company Information**

# for the Period Ended 30 September 2019

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Victory Road
Coventry
GBR
CV6 5JE
10979200 (England and Wales)

## **Directors' Report Period Ended 30 September 2019**

The directors present their report with the financial statements of the company for the period ended 30 September 2019

#### **Directors**

The directors shown below have held office during the whole of the period from 01 October 2018 to 30 September 2019 Florentin-Julianno Sava

This report was approved by the board of directors on 14 April 2020 And Signed On Behalf Of The Board By:

Name: Florentin-Iulianno Sava

Status: Director

## **Profit and Loss Account**

## for the Period Ended 30 September 2019

	2019	
	£	£
Turnover	45,834	-
Staff Costs	(24,800)	-
Other charges	(17,622)	-
Profit or (Loss) for Period	3,412	-

## **Balance** sheet

## As at 30 September 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	100	100
Current assets:	3,512	0
Net current assets (liabilities):	3,512	0
Total assets less current liabilities:	3,612	100
Total net assets (liabilities):	3,612	100
Capital and reserves:	3,612	100

#### **Balance sheet continued**

For the year ending 30 September 2019 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 14 April 2020 And Signed On Behalf Of The Board By:

Name: Florentin-Iulianno Sava

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 30 September 2019

## 1. Employee Information

Average number of employees: 2

## **Footnotes to the Financial Statements**

for the Period Ended 30 September 2019

2. Off balance sheet disclosure

No

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