# Company Registration Number: SC621509 (Scotland)

Unaudited micro entity accounts for the year ended 31 December 2019

### Period of accounts

Start date: 18 February 2019

End date: 31 December 2019

### **Contents of the Financial Statements**

for the Period Ended 31 December 2019

Company Information - 3

Report of the Directors - 4

**Profit and Loss Account - 5** 

Balance sheet - 6

Footnotes to the Balance Sheet - 8

# **Company Information**

### for the Period Ended 31 December 2019

Director:	Robert Gikas		
Secretary:	Ausra Gikiene		
Registered office:	132 Leyland Road Bathgate GBR EH48 2TL		
Company Registration Number:	SC621509 (Scotland)		

### **Directors' Report Period Ended 31 December 2019**

The directors present their report with the financial statements of the company for the period ended 31 December 2019

### **Principal Activities**

The company's principal activity in the year under review was for information technology consultancy activities.

#### Political and charitable donations

No donations were made.

#### **Directors**

The director(s) shown below were appointed to the company during the period Robert Gikas
18 February 2019

### Secretary

Ausra Gikiene

This report was approved by the board of directors on 31 May 2020 And Signed On Behalf Of The Board By:

Name: Robert Gikas Status: Director

## **Profit and Loss Account**

### for the Period Ended 31 December 2019

	10 months t 31 Dec 201
Turnover	9,031
Other charges	(6,899)
Tax on Profit	(405)
Profit or (Loss) for Period	1,727

### **Balance** sheet

### As at 31 December 2019

	10 months to 31 Dec 2019 £
Current assets:	9,131
Creditors: amounts falling due within one year:	( 6,899 )
Net current assets (liabilities):	2,232
Total assets less current liabilities:	2,232
Total net assets (liabilities):	2,232
Capital and reserves:	2,232

#### **Balance sheet continued**

For the year ending 31 December 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 31 May 2020 And Signed On Behalf Of The Board By:

Name: Robert Gikas Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 December 2019

# 1. Employee Information

Average number of employees: 0

### **Footnotes to the Financial Statements**

for the Period Ended 31 December 2019

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No

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