Company Registration Number: 01857093 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2020

**Period of accounts** 

Start date: 01 April 2019

End date: 31 March 2020

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for the Period Ended 31 March 2020

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# **Company Information**

### for the Period Ended 31 March 2020

Director:	Stanislas Syrewicz
Secretary:	Janusz Sikora-Sikorski
Registered office:	56
	Harwood Avenue
	Bromley
	Kent
	BR1 3DU
Company Registration Number:	01857093 (England and Wales)

# **Directors' Report Period Ended 31 March 2020**

The directors present their report with the financial statements of the company for the period ended 31 March 2020

#### **Principal Activities**

Artiste management

#### **Directors**

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020 Stanislas Syrewicz

#### Secretary

Janusz Sikora-Sikorski

This report was approved by the board of directors on 15 December 2020 And Signed On Behalf Of The Board By:

Name: Stanislas Syrewicz

Status: Director

# **Profit and Loss Account**

### for the Period Ended 31 March 2020

	2020 £	2019 £
Turnover	2,878	3,260
Cost of Materials	-	(91)
Depreciation and Writeoffs	(241)	(321)
Other charges	( 2,797 )	(3,013)
Profit or (Loss) for Period	(160)	(165)

### **Balance sheet**

### As at 31 March 2020

	2020 £	2019 £
FixedAssets:	723	964
Current assets:	9,665	11,086
Creditors: amounts falling due within one year:	(7,748)	( 9,250 )
Net current assets (liabilities):	1,917	1,836
Total assets less current liabilities:	2,640	2,800
Total net assets (liabilities):	2,640	2,800
Capital and reserves:	2,640	2,800

#### **Balance sheet continued**

For the year ending 31 March 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 December 2020 And Signed On Behalf Of The Board By:

Name: Stanislas Syrewicz

Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 31 March 2020

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Average number of employees: 1

# **Footnotes to the Financial Statements**

for the Period Ended 31 March 2020

# 2. Off balance sheet disclosure

No

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.