Company Registration Number: 06849505 (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

Registered office:

Libra House
66 Church Street
Edmonton

London N9 9PA

Company Registration Number: 06849505 (England and Wales)

Profit and Loss Account

for the Period Ended 31 March 2020

	2020 £	2019 £
Turnover	37,512	30,664
Cost of Materials	(19,494)	(27,485)
Depreciation and Writeoffs	(211)	(281)
Other charges	(14,009)	(12,698)
Profit or (Loss) for Period	3,798	(9,800)

Balance sheet

As at 31 March 2020

	2020 £	2019 £
FixedAssets:	633	844
Current assets:	40,497	22,101
Creditors: amounts falling due within one year:	(64,370)	(49,983)
Net current assets (liabilities):	(23,873)	(27,882)
Total assets less current liabilities:	(23,240)	(27,038)
Total net assets (liabilities):	(23,240)	(27,038)
Capital and reserves:	(23,240)	(27,038)

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 21 February 2021 And Signed On Behalf Of The Board By:

Name: Jacek Stanek Status: Director

Name: Markos T Markou

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Emplovee Informat

Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

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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.