# Company Registration Number: SC621509 (Scotland)

Unaudited micro entity accounts for the year ended 28 February 2021

**Period of accounts** 

Start date: 01 January 2020

End date: 28 February 2021

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for the Period Ended 28 February 2021

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# Company Information

### for the Period Ended 28 February 2021

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

### **Directors' Report Period Ended 28 February 2021**

The directors present their report with the financial statements of the company for the period ended 28 February 2021

#### **Principal Activities**

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

Political and charitable donations

none

Company policy on the employment of disabled persons

n/a

#### Additional information

n/a

#### **Directors**

The directors shown below have held office during the whole of the period from 01 January 2020 to 28 February 2021 Robert Gikas

This report was approved by the board of directors on 1 November 2021 And Signed On Behalf Of The Board By:

Name: Robert Gikas Status: Director

# **Profit and Loss Account**

### for the Period Ended 28 February 2021

	14 months to	10 months to
	28 Feb 2021	31 Dec 2019
	£	£
Turnover	2,766	9,031
Income from coronavirus (COVID-19) business support grants	0	-
Other Income	0	-
Cost of Materials	(0)	-
Staff Costs	(0)	-
Depreciation and Writeoffs	(0)	-
Other charges	( 3,360 )	( 6,899 )
Tax on Profit	(0)	(405)
Profit or (Loss) for Period	( 594 )	1,727

### **Balance sheet**

### As at 28 February 2021

	14 months to 28 Feb 2021 £	10 months to 31 Dec 2019 £
Current assets:	0	2,232
Creditors: amounts falling due within one year:	(494)	(0)
Net current assets (liabilities):	(494)	2,232
Total assets less current liabilities:	(494)	2,232
Total net assets (liabilities):	( 494 )	2,232
Capital and reserves:	(494)	2,232

#### **Balance sheet continued**

For the year ending 28 February 2021 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 1 November 2021 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 28 February 2021

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Average number of employees: 0

## **Footnotes to the Financial Statements**

for the Period Ended 28 February 2021

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No

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relating to electronic form, authentication and manner of delivery under section 10	072 of the Companies Act 2006.