Company Registration Number: 10442386 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2017

**Period of accounts** 

Start date: 24 October 2016

End date: 31 October 2017

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# **Company Information**

## for the Period Ended 31 October 2017

| ANDREEA VASILE              |
|-----------------------------|
| Dock Offices Unit 8         |
| Surrey Quays Road           |
| Surrey Quays Road           |
| London                      |
| England                     |
| SE16 2XU                    |
| 10442386 (England and Wales |
|                             |

## **Directors' Report Period Ended 31 October 2017**

The directors present their report with the financial statements of the company for the period ended 31 October 2017

### **Principal Activities**

70229 82302 85590 79110

#### **Directors**

The director(s) shown below were appointed to the company during the period ANDREEA VASILE 24 October 2016

This report was approved by the board of directors on 11 July 2018 And Signed On Behalf Of The Board By:

Name: ANDREEA VASILE

Status: Director

## **Profit and Loss Account**

### for the Period Ended 31 October 2017

|                             | 2017 |
|-----------------------------|------|
|                             | £    |
| Turnover                    | 231  |
| Profit or (Loss) for Period | 231  |

## **Balance sheet**

### As at 31 October 2017

|  | 2017 |
|--|------|
|  | £    |
| Called up share capital not paid:      | 1    |
| Total assets less current liabilities: | 1    |
| Total net assets (liabilities):        | 1    |
| Capital and reserves:                  | 1    |

#### **Balance sheet continued**

For the year ending 31 October 2017 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 11 July 2018 And Signed On Behalf Of The Board By:

Name: ANDREEA VASILE

Status: Director

The notes form part of these financial statements

| 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.           |
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