# Company Registration Number: 09522690 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2022

**Period of accounts** 

Start date: 01 April 2021

End date: 31 March 2022

## **Contents of the Financial Statements**

for the Period Ended 31 March 2022

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

# **Company Information**

### for the Period Ended 31 March 2022

Director:	LINAS TAMULIS	
	RAIMONDAS MARCIULIONIS	
	20	
Registered office:	29 Oakley Drive	
	Romford	
	Essex	
	England	
	RM3 9XS	
	00700(00 /P. 1 1 1 1 1 1 1 )	
Company Registration Number:	09522690 (England and Wales)	

## **Directors' Report Period Ended 31 March 2022**

The directors present their report with the financial statements of the company for the period ended 31 March 2022

#### **Principal Activities**

The company's principal activity during the period was joinery installation.

#### **Directors**

The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022 LINAS TAMULIS

The director(s) shown below resigned during the period RAIMONDAS MARCIULIONIS
31 August 2021

This report was approved by the board of directors on 15 December 2022 And Signed On Behalf Of The Board By:

Name: LINAS TAMULIS

Status: Director

## **Balance sheet**

### As at 31 March 2022

	2022 £	2021 £
Fixed Assets:	1,561	1,682
Current assets:	122,287	67,698
Creditors: amounts falling due within one year:	( 32,703 )	(43,970)
Net current assets (liabilities):	89,584	23,728
Total assets less current liabilities:	91,145	25,410
Total net assets (liabilities):	91,145	25,410
Capital and reserves:	91,145	25,410

#### **Balance sheet continued**

For the year ending 31 March 2022 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 2022 And Signed On Behalf Of The Board By:

Name: LINAS TAMULIS

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 March 2022

## 1. Employee Information

Average number of employees: 3

## **Footnotes to the Financial Statements**

for the Period Ended 31 March 2022

## 2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rule relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.	s