Company Registration Number: 10080076 (England and Wales)

Unaudited statutory accounts for the year ended 31 March 2023 (Dormant)

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

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for the Period Ended 31 March 2023

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Company Information

for the Period Ended 31 March 2023

Director:	Danil Kanev
Registered office:	116 Ashfield Avenue Bushey England WD23 4TD
Company Registration Number:	10080076 (England and Wales)

Balance sheet

As at 31 March 2023

	Notes	2023 £	2022 £
Fixed assets			
Total fixed assets:	_		<u>-</u>
Current assets			
Cash at bank and in hand:		5,697	8,004
Total current assets:	_	5,697	8,004
Net current assets (liabilities):		5,697	8,004
Total assets less current liabilities:		5,697	8,004
Creditors: amounts falling due after more than one year:	4	(5,352)	(7,659)
Total net assets (liabilities):	_	345	345

The notes form part of these financial statements

Balance sheet continued

As at 31 March 2023

	Notes	2023 £	2022 £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		245	245
Shareholders funds:		345	345

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 applicable to companies subject to the small companies regime.

For the year ending 31 March 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 11 December 2023 And Signed On Behalf Of The Board By:

Name: Danil Kanev Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 31 March 2023

2. Employees

	2023	2022
Average number of employees during the period	0	0

Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 31 March 2023

4. Creditors: amounts falling due after more than one year

	2023 €	2022 £
Bank loans and overdrafts	5,352	7,659
Total	5,352	7,659

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