Company Registration Number: 10328264 (England and Wales)

Unaudited statutory accounts for the year ended 05 April 2022

Period of accounts

Start date: 01 September 2021

End date: 05 April 2022

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Company Information

for the Period Ended 05 April 2022

Director:	Virginijus Budrys		
Registered office:	216		
	Chigwell Road		
	London		
	England		
	E18 1HA		
Company Registration Number:	10328264 (England and Wales)		

Balance sheet

As at 05 April 2022

	Notes	7 months to 5 Apr 2022 £	2021 £
Fixed assets			
Tangible assets:			954
Total fixed assets:	-		954
Current assets			
Debtors:	4	1,192	10,928
Cash at bank and in hand:		2,385	63,577
Total current assets:	-	3,577	74,505
Creditors: amounts falling due within one year:	5	(3,420)	(50,687)
Net current assets (liabilities):	-	157	23,818
Total assets less current liabilities:		157	24,772
Total net assets (liabilities):	-	157	24,772

The notes form part of these financial statements

Balance sheet continued

As at 05 April 2022

	7 months to		
	Notes	5 Apr 2022	2021
		£	£
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		57	24,672
Shareholders funds:	_	157	24,772

For the year ending 5 April 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 18 May 2022 And Signed On Behalf Of The Board By:

Name: Virginijus Budrys

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 05 April 2022

1. Accounting policies

Basis of measurement and preparation	Basis	of	measurement	and	prepara	tion
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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 05 April 2022

2. Employees

	7 months to	
	5 Apr 2022	2021
Average number of employees during the period	1	1

Notes to the Financial Statements

for the Period Ended 05 April 2022

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 05 April 2022

4. Debtors

	7 months to 5 Apr 2022 £	2021 £
Trade debtors		9,394
Other debtors	1,192	1,534
Total	1,192	10,928

Notes to the Financial Statements

for the Period Ended 05 April 2022

5. Creditors: amounts falling due within one year note

	7 months to 5 Apr 2022 £	2021 £
Bank loans and overdrafts		48,333
Taxation and social security	3,420	2,354
Total	3,420	50,687

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