# Company Registration Number: 10629510 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2021

**Period of accounts** 

Start date: 01 March 2020

End date: 28 February 2021

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## **Company Information**

for the Period Ended 28 February 2021

Registered office: 11

Lennox Close Chafford Hundred

Grays England RM16 6AP

**Company Registration Number:** 10629510 (England and Wales)

### **Balance** sheet

### As at 28 February 2021

	2021 £	2020 £
Called up share capital not paid:	1	1
Fixed Assets:	38,500	
Current assets:	1,687	
Net current assets (liabilities):	1,687	
Total assets less current liabilities:	40,188	1
Creditors: amounts falling due after more than one year:	( 50,000 )	
Total net assets (liabilities):	( 9,812 )	1
Capital and reserves:	( 9,812 )	1

#### **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 6 October 2021 And Signed On Behalf Of The Board By:

Name: Mihaita Vasilica MERLAN

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: 1

## **Footnotes to the Financial Statements**

for the Period Ended 28 February 2021

No

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.