Company Registration Number: 06609397 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2023 (Dormant)

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

Contents of the Financial Statements

for the Period Ended 30 June 2023

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

Company Information

for the Period Ended 30 June 2023

Director:	Dimitar Petrov		
Registered office:	32a		
	North Parade		
	Chessington		
	Surrey		
	KT9 1QJ		
Company Registration Number:	06609397 (England and Wales)		

Directors' Report Period Ended 30 June 2023

The directors present their report with the financial statements of the company for the period ended 30 June 2023

Directors

The directors shown below have held office during the whole of the period from 01 July 2022 to 30 June 2023 Dimitar Petrov

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 21 March 2024 And Signed On Behalf Of The Board By:

Name: Dimitar Petrov Status: Director

Profit and Loss Account

for the Period Ended 30 June 2023

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

Balance sheet

As at 30 June 2023

	2023	2022
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	(45,000)	(45,000)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(45,000)	(45,000)
Capital and reserves:	(45,000)	(45,000)

Balance sheet continued

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.

For the year ending 30 June 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 21 March 2024 And Signed On Behalf Of The Board By:

Name: Dimitar Petrov Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

	-					4 4
Ι.	H m	ploy	ee I	nto	rma	tion

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

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