# Company Registration Number: 08487343 (England and Wales)

Unaudited statutory accounts for the year ended 30 April 2019

**Period of accounts** 

Start date: 01 May 2018

End date: 30 April 2019

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# **Company Information**

# for the Period Ended 30 April 2019

Director:	Roman Kalyn
Registered office:	Lancaster House
	70 Newington Causeway
	London
	SE1 6DF
Company Registration Number:	08487343 (England and Wales)

#### **Balance** sheet

#### As at 30 April 2019

	Notes	2019 £	2018 £
Fixed assets			
Total fixed assets:			
Current assets			
Cash at bank and in hand:		1,000	1,000
Total current assets:		1,000	1,000
Net current assets (liabilities):		1,000	1,000
Total assets less current liabilities:		1,000	1,000
Total net assets (liabilities):		1,000	1,000

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 30 April 2019

	Notes	2019	2018
		£	£
Capital and reserves			
Called up share capital:		1,000	1,000
Shareholders funds:		1,000	1,000

For the year ending 30 April 2019 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 6 December 2019 And Signed On Behalf Of The Board By:

Name: Roman Kalyn Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

for the Period Ended 30 April 2019

# 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

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 1072 of the Companies Act 2006.