Company Registration Number: 10821255 (England and Wales)

Unaudited statutory accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

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for the Period Ended 30 June 2020

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Company Information

for the Period Ended 30 June 2020

Director:	Rumen Veselinov Topalov
Registered office:	71
	Hainault Road
	London
	England
	E11 1DZ
Company Registration Number:	10821255 (England and Wales)

Directors' Report Period Ended 30 June 2020

The directors present their report with the financial statements of the company for the period ended 30 June 2020

Principal Activities

Construction services

Directors

The directors shown below have held office during the whole of the period from 01 July 2019 to 30 June 2020 Rumen Veselinov Topalov

This report was approved by the board of directors on 1 July 2020 And Signed On Behalf Of The Board By:

Name: Rumen Veselinov Topalov

Status: Director

Profit and Loss Account

for the Period Ended 30 June 2020

	Notes	2020 £	2019 £
Turnover		12,552	0
Cost of sales		(1,388)	-
Gross Profit or (Loss)		11,164	0
Administrative Expenses		(13,779)	-
Operating Profit or (Loss)	_	(2,615)	0
Profit or (Loss) Before Tax	_	(2,615)	0
Profit or (Loss) for Period	_	(2,615)	0

The notes form part of these financial statements

Balance sheet

As at 30 June 2020

	Notes	2020 €	2019 £
Fixed assets			
Total fixed assets:			
Current assets			
Cash at bank and in hand:			100
Total current assets:			100
Net current assets (liabilities):			100
Total assets less current liabilities:			100
Provision for liabilities:		(2,515)	
Total net assets (liabilities):		(2,515)	100

The notes form part of these financial statements

Balance sheet continued

As at 30 June 2020

	Notes	2020 £	2019 £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(2,615)	0
Shareholders funds:	_	(2,515)	100

For the year ending 30 June 2020 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 1 July 2020 And Signed On Behalf Of The Board By:

Name: Rumen Veselinov Topalov

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 June 2020

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

Turnover policy

Turnover represents the amounts (excluding VAT) derived from the provision of goods and services to customers.

Notes to the Financial Statements

for the Period Ended 30 June 2020

2. Employees

	2020	2019
Average number of employees during the period	1	1

Notes to the Financial Statements

for the Period Ended 30 June 2020

3. Off balance sheet disclosure

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.