# Company Registration Number: 11011041 (England and Wales)

Unaudited abridged accounts for the year ended 31 October 2018

#### **Period of accounts**

Start date: 12 October 2017

End date: 31 October 2018

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# **Company Information**

#### for the Period Ended 31 October 2018

Director:	Dian Dimitrov
Registered office:	60 Godley Road London England SW18 3HD
Company Registration Number:	11011041 (England and Wales)

# **Balance** sheet

#### As at 31 October 2018

	Notes	13 months to 31 Oct 2018 £
Fixed assets		
Total fixed assets:	_	
Current assets		
Debtors:		4,310
Cash at bank and in hand:		16,837
Total current assets:	_	21,147
Creditors: amounts falling due within one year:		(7,147)
Net current assets (liabilities):	_	14,000
Total assets less current liabilities:		14,000
Total net assets (liabilities):	_	14,000

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 October 2018

Capital and reserves

Called up share capital:

Profit and loss account:

Shareholders funds:

13 months to
31 Oct 2018

£

10

13,990

For the year ending 31 October 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 10 November 2018 And Signed On Behalf Of The Board By:

Name: Dian Dimitrov Status: Director

The notes form part of these financial statements

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

for the Period Ended 31 October 2018

# 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

# **Notes to the Financial Statements**

for the Period Ended 31 October 2018

#### 2. Dividends

13 months to 31 Oct 2018 £

Dividends paid 20,206

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