

**SURVIVAL DEPOT LTD**

**Company Registration Number:  
07625708 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 01 June 2014**

**End date: 31 May 2015**

# **SURVIVAL DEPOT LTD**

## **Company Information**

**for the Period Ended 31 May 2015**

**Director:**

Gari Magalov

**Registered office:**

2  
Apex Parade  
Selvage Lane  
London  
England  
NW7 3JT

**Company Registration Number:**

07625708 (England and Wales)

# **SURVIVAL DEPOT LTD**

## **Micro-Entity Balance sheet**

**As at 31 May 2015**

|                                                          | <i>2015</i><br><b>£</b> | <i>2014</i><br><b>£</b> |
|----------------------------------------------------------|-------------------------|-------------------------|
| Fixed assets:                                            | <b>150,262</b>          | 1,264                   |
| Current assets:                                          | <b>76,100</b>           | 75,461                  |
| Creditors: amounts falling due within one year:          | <b>( 20,080 )</b>       | ( 6,925 )               |
| Net current assets (liabilities):                        | <b>56,020</b>           | 68,536                  |
| Total assets less current liabilities:                   | <b>206,282</b>          | 69,800                  |
| Creditors: amounts falling due after more than one year: | <b>( 180,054 )</b>      | ( 45,092 )              |
| Provision for liabilities:                               |                         | ( 2,500 )               |
| Total net assets (liabilities):                          | <b>26,228</b>           | 22,208                  |
| Capital and reserves:                                    | <b>26,228</b>           | 22,208                  |

# **SURVIVAL DEPOT LTD**

## **Balance sheet continued**

**As at 31 May 2015**

For the year ending 31 May 2015 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.

The financial statements were approved by the Board of Directors on 19 July 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Gari Magalov  
Status: Director

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.