

Registered Number 08032142

LUSHNIKOV LTD

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

	Notes	2017	2016
		£	£
Fixed assets			
Investments	1	5,780	5,780
		<u>5,780</u>	<u>5,780</u>
Current Assets		-	-
Net current assets (liabilities)		<u>0</u>	<u>0</u>
Total assets less current liabilities		<u>5,780</u>	<u>5,780</u>
Creditors: amounts falling due after more than one year		(5,979)	(5,979)
Total net assets (liabilities)		<u>(199)</u>	<u>(199)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(200)	(200)
Shareholders' funds		<u>(199)</u>	<u>(199)</u>

- For the year ending 30 April 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 January 2018

And signed on their behalf by:

Alexander Lushnikov, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017

1 Fixed assets Investments

Fixed assets investments (GBP 5780 in total) include:

Shares in group undertakings and participating interests = GBP 1

Loans to group undertakings and undertakings in which the company has a participating interest = GBP 5779

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