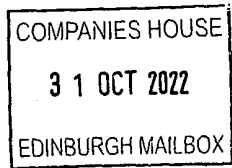


Registered number: SC689708



**CVMATOGRAPH LTD
DIRECTOR'S REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 18 FEBRUARY 2021 TO 28 FEBRUARY 2022**



CVMATOGRAPH LTD
Director's Report and Unaudited Financial Statements
For the Period 18 February 2021 to 28 February 2022

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CVMATOGRAPH LTD
Company Information
For the Period 18 February 2021 to 28 February 2022

Director	Mr Alexandr Magnitskiy
Company Number	SC689708
Registered Office	87/62 Pennywell Gardens Edinburgh EH4 4TF

CVMATOGRAPH LTD
Company No. SC689708
Director's Report For the Period 18 February 2021 to 28 February 2022

The director presents his report and the financial statements for the period ended 28 February 2022.

Statement of Director's Responsibilities

The director is responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Directors

The directors who held office during the period were as follows:

Mr Alexandr Magnitskiy

APPOINTED 18/02/2021

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board



Mr Alexandr Magnitskiy

Director

28/10/2022

CVMATOGRAPH LTD
Profit and Loss Account
For the Period 18 February 2021 to 28 February 2022

	Notes	28 February 2022 £
TURNOVER		-
Cost of sales		-
GROSS PROFIT		-
Administrative expenses		-
OPERATING PROFIT AND PROFIT FOR THE FINANCIAL PERIOD		

The notes on page 5 form part of these financial statements.

CVMATOGRAPH LTD
Balance Sheet
As at 28 February 2022

		28 February 2022	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		100	
		100	
NET CURRENT ASSETS (LIABILITIES)			100
TOTAL ASSETS LESS CURRENT LIABILITIES			100
NET ASSETS			100
CAPITAL AND RESERVES			
Called up share capital	3		100
SHAREHOLDERS' FUNDS			100

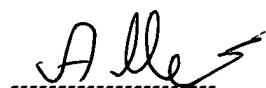
For the period ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Mr Alexandr Magnitskiy

Director

28/10/2022

The notes on page 5 form part of these financial statements.

CVMATOGRAPH LTD
Notes to the Financial Statements
For the Period 18 February 2021 to 28 February 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

3. Share Capital

Allotted, Called up and fully paid

**28 February
2022**

100

4. General Information

CVMATOGRAPH LTD is a private company, limited by shares, incorporated in Scotland, registered number SC689708. The registered office is 87/62 Pennywell Gardens, Edinburgh, EH4 4TF.