

ANTARES CODE LIMITED

**Company Registration Number:
09891643 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2020

Period of accounts

Start date: 01 December 2019

End date: 30 November 2020

ANTARES CODE LIMITED

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for the Period Ended 30 November 2020

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Company Information

for the Period Ended 30 November 2020

Director:

Alexandru Dobre

Mihaela Ioana Dobre

Registered office:

153
Flat 7, 153 Whitecross Street
London
GBR
EC1Y 8JL

Company Registration Number:

09891643 (England and Wales)

ANTARES CODE LIMITED

Directors' Report Period Ended 30 November 2020

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

Directors

The directors shown below have held office during the whole of the period from 01 December 2019 to 30 November 2020

Alexandru Dobre

Mihaela Ioana Dobre

This report was approved by the board of directors on 10 March 2021

And Signed On Behalf Of The Board By:

Name: Alexandru Dobre

Status: Director

ANTARES CODE LIMITED

Profit and Loss Account

for the Period Ended 30 November 2020

	2020 £	2019 £
Turnover	177,825	175,801
Other Income	0	0
Cost of Materials	(147,299)	(173,199)
Staff Costs	(18,424)	(16,876)
Depreciation and Writeoffs	(399)	(400)
Tax on Profit	(31)	(20)
Profit or (Loss) for Period	11,672	(14,694)

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Balance sheet

As at 30 November 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	0	399
Current assets:	18,105	7,711
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	18,105	7,711
Total assets less current liabilities:	18,105	8,110
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	18,105	8,110

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Capital and reserves:

18,105

8,110

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Balance sheet continued

For the year ending 30 November 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.

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These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 10 March 2021

And Signed On Behalf Of The Board By:

Name: Alexandru Dobre

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 30 November 2020

1. Employee Information

Average number of employees: 2

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Footnotes to the Financial Statements

for the Period Ended 30 November 2020

2. Off balance sheet disclosure

No

