

20 NOV 2018

DIRECTORS' REPORT

YEAR TO 31 MARCH 2018

FRONT DESK

The Directors reported that there had been no transactions during the year

ON BEHALF OF THE BOARD

DIRECTOR

BALANCE SHEET AT 31 MARCH 2018

	31.03.2018
	£
CURRENT ASSETS	2,038,488
CURRENT LIABILITIES	642
	<hr/>
NET CURRENT ASSETS	2,037,846
	<hr/>
FINANCED BY	
Authorised, issued and fully paid 350,000 Ordinary Shares of £1 each	350,000
Profit and Loss account	1,687,846
	<hr/>
	2,037,846
	<hr/>

NOTE:

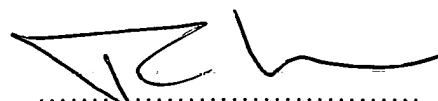
For the year ended 31 March 2018 the Company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

No members have required the Company to obtain an audit of its accounts for the year in question in accordance with Section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

There were no revenue transactions during the period and the company was dormant throughout the year.

R M Campbell
Director


27 June 2018

TUESDAY



SCT *S7J4J4VU* #424
20/11/2018
COMPANIES HOUSE