Company Registration Number: 02976594 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2018
(Dormant)

Period of accounts

Start date: 01 November 2017

End date: 31 October 2018

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Company Information

for the Period Ended 31 October 2018

Director:	David Ingles
Registered office:	10
	Harness Way
	St. Albans
	Hertfordshire
	AL4 9HA
Company Registration Number:	02976594 (England and Wales)

Directors' Report Period Ended 31 October 2018

The directors present their report with the financial statements of the company for the period ended 31 October 2018

Directors

The directors shown below have held office during the whole of the period from 01 November 2017 to 31 October 2018 David Ingles

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 1 July 2019 And Signed On Behalf Of The Board By:

Name: David Ingles Status: Director

Profit and Loss Account

for the Period Ended 31 October 2018

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.		

Balance sheet

As at 31 October 2018

	2018 £	2017 £
Called up share capital not paid:	2	2
FixedAssets:	20,000	20,000
Current assets:	45,968	45,968
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(58,842)	(58,842)
Net current assets (liabilities):	(12,874)	(12,874)
Total assets less current liabilities:	7,128	7,128
Total net assets (liabilities):	7,128	7,128
Capital and reserves:	7,128	7,128

Balance sheet continued

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.

For the year ending 31 October 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 1 July 2019 And Signed On Behalf Of The Board By:

Name: David Ingles Status: Director

The notes form part of these financial statements

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 10	072 of the Companies Act 2006.		