Company Registration Number: 03070457 (England and Wales)

Unaudited statutory accounts for the year ended 30 June 2017 (Dormant)

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

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for the Period Ended 30 June 2017

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Company Information

for the Period Ended 30 June 2017

| Director: | Al-Rasheed Amzart |
|------------------------------|---|
| Registered office: | 168 Kelvin Gardens Cherry Trees Croydon Surrey CR0 4US |
| Company Registration Number: | 03070457 (England and Wales) |

Directors' Report Period Ended 30 June 2017

The directors present their report with the financial statements of the company for the period ended 30 June 2017

Directors

The directors shown below have held office during the whole of the period from 01 July 2016 to 30 June 2017 Al-Rasheed Amzart

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

This report was approved by the board of directors on 30 March 2018 And Signed On Behalf Of The Board By:

Name: Al-Rasheed Amzart

Status: Director

Profit and Loss Account

for the Period Ended 30 June 2017

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 30 June 2017

| | Notes | 2017 £ | 2016 £ |
|--|-------|-----------|-----------|
| Fixed assets | | | |
| Current assets | | | |
| Cash at bank and in hand: | | 1,092 | 3,232 |
| Total current assets: | | 1,092 | 3,232 |
| Net current assets (liabilities): | | 1,092 | 3,232 |
| Total assets less current liabilities: | | 1,092 | 3,232 |
| Total net assets (liabilities): | | 1,092 | 3,232 |

The notes form part of these financial statements

Balance sheet continued

As at 30 June 2017

| | Notes | 2017 £ | 2016 £ |
|--------------------------|-------|-----------|-----------|
| Capital and reserves | | | |
| Called up share capital: | | 100 | 100 |
| Profit and loss account: | | 992 | 3,132 |
| Shareholders funds: | _ | 1,092 | 3,232 |

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 applicable to companies subject to the small companies regime.

For the year ending 30 June 2017 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 30 March 2018 And Signed On Behalf Of The Board By:

Name: Al-Rasheed Amzart

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 June 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

| This document was delivered using electronic communications and authenticated | in accordance with the registrar's rules |
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| relating to electronic form, authentication and manner of delivery under section 10 | 072 of the Companies Act 2006. |
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