Company Registration Number: 03380235 (England and Wales)

Unaudited abridged accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

Contents of the Financial Statements

for the Period Ended 30 June 2019

Balance sheet

Notes

Balance sheet

As at 30 June 2019

	Notes	2019	2018
		£	£
Fixed assets			
Tangible assets:	2	365,230	365,230
Total fixed assets:	- -	365,230	365,230
Current assets			
Debtors:		12,534	3,239
Cash at bank and in hand:		4,865	15,027
Total current assets:	_	17,399	18,266
Creditors: amounts falling due within one year:		(19,309)	(19,167)
Net current assets (liabilities):	-	(1,910)	(901)
Total assets less current liabilities:		363,320	364,329
Total net assets (liabilities):	-	363,320	364,329
Capital and reserves			
Called up share capital:		136,720	136,720
Share premium account:		277,724	277,724
Profit and loss account:		(51,124)	(50,115)
Shareholders funds:	-	363,320	364,329

The notes form part of these financial statements

Balance sheet statements

For the year ending 30 June 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 24 March 2020 and signed on behalf of the board by:

Name: Roy Moed Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 June 2019

1. Accounting policies

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

Notes to the Financial Statements

for the Period Ended 30 June 2019

2. Tangible Assets

	Total
Cost	${\mathfrak x}$
At 01 July 2018	365,230
At 30 June 2019	365,230
Net book value	
At 30 June 2019	365,230
At 30 June 2018	365,230

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 1072 of the Companies Act 2006.