# Company Registration Number: 03832238 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2019 (Dormant)

**Period of accounts** 

Start date: 01 April 2018

End date: 31 March 2019

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# **Company Information**

### for the Period Ended 31 March 2019

Director:	YVONNE DORRINGTON
Registered office:	23
	Leonard Road
	Greatstone
	New Romney
	England
	TN28 8UJ
Company Registration Number:	03832238 (England and Wales)

## **Directors' Report Period Ended 31 March 2019**

The directors present their report with the financial statements of the company for the period ended 31 March 2019

#### **Directors**

The director(s) shown below were appointed to the company during the period YVONNE DORRINGTON 01 April 2018

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

This report was approved by the board of directors on 30 September 2019 And Signed On Behalf Of The Board By:

Name: YVONNE DORRINGTON

Status: Director

## **Profit and Loss Account**

### for the Period Ended 31 March 2019

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 March 2019

	Notes	2019 £	2018 £
Fixed assets			
Total fixed assets:	-		
Current assets			
Cash at bank and in hand:		1	1
Total current assets:	-	1	1
Net current assets (liabilities):	-	1	1
Total assets less current liabilities:		1	1
Total net assets (liabilities):	-	1	1

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 March 2019

	Notes	2019	2018
		£	£
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		1	1

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 March 2019 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 September 2019 And Signed On Behalf Of The Board By:

Name: YVONNE DORRINGTON

Status: Director

The notes form part of these financial statements

### **Notes to the Financial Statements**

for the Period Ended 31 March 2019

## 1. Accounting policies

Basis of measurement and preparation	Basis	of	measurement	and	prepara	tion
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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
relating to electronic form, authentication and manner of delivery under section 10	072 of the Companies Act 2006.