Company Registration Number: 04282665 (England and Wales)

Unaudited micro entity accounts for the year ended 05 September 2019
(Dormant)

Period of accounts

Start date: 06 September 2018

End date: 05 September 2019

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for the Period Ended 05 September 2019

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Company Information

for the Period Ended 05 September 2019

Registered office:	Kemp House
	152 City Road
	London

England EC1V 2NX

Company Registration Number: 04282665 (England and Wales)

Profit and Loss Account

for the Period Ended 05 September 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 05 September 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	2	2
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):		2
Total assets less current liabilities:	2	2
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):		2
Capital and reserves:		2

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 5 September 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 2 May 2020 And Signed On Behalf Of The Board By:

Name: Patrick Mansfield

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 05 September 2019

1. Emplovee Informat

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 05 September 2019

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No

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