Company Registration Number: 04736606 (England and Wales)

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

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

Contents of the Financial Statements

for the Period Ended 31 March 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

Company Information

for the Period Ended 31 March 2019

Registered office: 117		117
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Manthorpe Road Grantham Lincolnshire NG31 8DQ

Company Registration Number: 04736606 (England and Wales)

Profit and Loss Account

for the Period Ended 31 March 2019

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

	2019 £	2018 £
Called up share capital not paid:	7	7
FixedAssets:	0	0
Current assets:	25,219	25,232
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(13)	(13)
Net current assets (liabilities):	25,206	25,219
Total assets less current liabilities:	25,213	25,226
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):	25,213	25,226
Capital and reserves:	25,213	25,226

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 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 20 December 2019 And Signed On Behalf Of The Board By:

Name: Shreedhar Vaidya

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 0

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.