Reg. no. 5868390

#### **Annual Accounts**

for the year ending 31 March 2020

Director's report & unaudited financial statements



Company information for the year ended 31 March 2020

Directors:

N J Cheel

Registered Office Address: 11 Priory Road

Dover

Kent CT17 9RQ

Company Registration no: 5868390 (England & Wales)

Director's Report for the year ended 31 March 2020

Appended herewith are accounts for the year ended 31 March 2020. In preparing the following statements, applicable exemption entitlements provided by the Companies Act 2006 relating to dormant companies have been adopted.

The company's principal concern is analytical research and publishing. The company is dormant and has not traded during the period. The company has acted as agent for which no income was received during the period.

The director is not remunerated and no dividend on shareholdings is payable. Director shareholdings during the year under review were:

Ordinary Shares, £1

2,501

N J Cheel

N J Cheel Director

17 November 2020

		31/iii/2020	31/iii/2019
Assets		£1,577	£1,577
General Stock	1	£1,577	£1,577
Current Assets		£78	£78
Cash		£15	£15
Debtors	2	£63	£63
Liabilities		£1,252	£1,252
Creditors: current		£0	£0
Net Current Assets		£78	£78
Creditors: 12+ months	3	£1,252	£1,252
Net Assets		£403	£403
Share Account	4	£2,501	£2,501
Profit & Loss Account	5	-£2,098	-£2,098
Shareholders' Funds		£403	£403

For the year ended 31 March 2020, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Members have not required the company to obtain an audit under section 476 of the Companies Act 2006.

The accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies.

N J Cheel Director

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17 November 2020

Notes to the Abbreviated Accounts for the year ended 31 March 2020

#### Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### Stocks

Stock is valued at the lower of cost and net realisable value.

Notes to the accounts		2020		2019	
				_	
1	Stock	£1,577		£1,577	
	Published title	£1,492		£1,492	
	Unallocated ISBN	£85		£85	
2	Debtors		£63		£63
	Credit sales	£63	1	£63	
3	Creditors, amounts due after one year, of which:		£1,252	£	1,252
	Loans at 0% interest	£1,252		£1,252	
4	Share account	no.	£2,501	£	2,501
	Authorised, ordinary £1	5,000 <b>2,501</b>		5,000	
	Issued, ordinary £1			2,501	
5	Profit & loss account	-£2,098		-£2,098	
	c/fwd 31 March 2020 (prior year : 31 March 2019)	-£2,098		-£2,098	