Company Registration Number: 07537822 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2017

**Period of accounts** 

Start date: 01 March 2016

End date: 28 February 2017

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for the Period Ended 28 February 2017

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# **Company Information**

for the Period Ended 28 February 2017

Director:	Matteo Borsetti
Registered office:	Worldview Space
	1 Pope Street
	London
	SE1 3PR
Company Registration Number:	07537822 (England and Wales)

# Directors' Report Period Ended 28 February 2017

The directors present their report with the financial statements of the company for the period ended 28 February 2017

### **Principal Activities**

The company's principal activity during the period was the Exhibition Design

Political and charitable donations

0

Company policy on the employment of disabled persons

0

#### Additional information

0

#### **Directors**

The director(s) shown below were appointed to the company during the period Matteo Borsetti
01 March 2016

This report was approved by the board of directors on 31 March 2017 And Signed On Behalf Of The Board By:

Name: Matteo Borsetti

Status: Director

# **Profit and Loss Account**

# for the Period Ended 28 February 2017

	2017 £	2016 £
Turnover	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	0	0

# **Balance sheet**

# As at 28 February 2017

	2017 £	2016 £
Called up share capital not paid:	100	100
FixedAssets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	100	100
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):	100	100
Capital and reserves:	100	100

#### **Balance sheet continued**

For the year ending 28 February 2017 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 March 2017 And Signed On Behalf Of The Board By:

Name: Matteo Borsetti

Status: Director

The notes form part of these financial statements

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.