# Company Registration Number: 07543424 (England and Wales)

Unaudited statutory accounts for the year ended 28 February 2019

**Period of accounts** 

Start date: 01 March 2018

End date: 28 February 2019

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# **Company Information**

#### for the Period Ended 28 February 2019

Director:	Mohamed Issam Shugaa
Registered office:	120
	Deer Park Gardens
	Mitcham
	Surrey
	CR4 4DX
Company Registration Number:	07543424 (England and Wales)
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#### **Balance** sheet

#### As at 28 February 2019

	Notes	2019 £	2018 £
Fixed assets			
Total fixed assets:	_	<u> </u>	-
Current assets			
Cash at bank and in hand:		31,841	14,641
Total current assets:	_	31,841	14,641
Creditors: amounts falling due within one year:	2	(30,590)	( 13,439 )
Net current assets (liabilities):	_	1,251	1,202
Total assets less current liabilities:		1,251	1,202
Total net assets (liabilities):	_	1,251	1,202

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 28 February 2019

	Notes	2019 £	2018 £
Capital and reserves			
Called up share capital:		10	10
Profit and loss account:		1,241	1,192
Shareholders funds:		1,251	1,202

For the year ending 28 February 2019 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 18 November 2019 And Signed On Behalf Of The Board By:

Name: Mohamed Issam Shugaa

Status: Director

The notes form part of these financial statements

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

for the Period Ended 28 February 2019

## 1. Accounting policies

#### Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

## **Notes to the Financial Statements**

for the Period Ended 28 February 2019

# 2. Creditors: amounts falling due within one year note

	2019 £	2018 £
Trade creditors	3,390	13,439
Other creditors	27,200	
Total	30,590	13,439

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relating to electronic form, authentication and manner of delivery under section 10	072 of the Companies Act 2006.