Company Registration Number: 08687221 (England and Wales)

Unaudited statutory accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

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Company Information

for the Period Ended 31 December 2017

Director:	Christopher Damian Law
	Christopher Wright
Registered office:	120 Pall Mall Pall Mall London SW1Y 5EA
Company Registration Number:	08687221 (England and Wales)

Balance sheet

As at 31 December 2017

	Notes	2017 £	2016 £
Fixed assets			
Current assets			
Cash at bank and in hand:		27	133
Total current assets:	_	27	133
Creditors: amounts falling due within one year:	2	(200)	(657)
Net current assets (liabilities):		(173)	(524)
Total assets less current liabilities:		(173)	(524)
Creditors: amounts falling due after more than one year:	3	(1,376)	(0)
Total net assets (liabilities):	_	(1,549)	(524)

The notes form part of these financial statements

Balance sheet continued

As at 31 December 2017

	Notes	2017 £	2016 £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		(1,551)	(526)
Shareholders funds:	_	(1,549)	(524)

For the year ending 31 December 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 27 September 2018 And Signed On Behalf Of The Board By:

Name: Christopher Damian Law

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 December 2017

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 31 December 2017

2. Creditors: amounts falling due within one year note

	2017 £	2016 £
Accruals and deferred income	200	182
Other creditors		475
Total	200	657

Notes to the Financial Statements

for the Period Ended 31 December 2017

3. Creditors: amounts falling due after more than one year

	2017	2016
	£	£
Other creditors	1,376	0
Total	1,376	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.