# Company Registration Number: 09153549 (England and Wales)

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

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

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# **Company Information**

for the Period Ended 31 July 2019

Registered office: 46

Hamilton Avenue

Woking England GU22 8RU

**Company Registration Number:** 09153549 (England and Wales)

# **Profit and Loss Account**

for the Period Ended 31 July 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 July 2019

	2019 £	2018 £
Current assets:	18,886	18,925
Net current assets (liabilities):	18,886	18,925
Total assets less current liabilities:	18,886	18,925
Total net assets (liabilities):	18,886	18,925
Capital and reserves:	18,886	18,925

#### **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 July 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 26 August 2019 And Signed On Behalf Of The Board By:

Name: Gabriel A Hincapie Yepes

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 1072 of the Companies Act 2006.