Company Registration Number: 09745489 (England and Wales)

Report of the Directors and Unaudited Micro-Entity Financial Statements (Dormant Accounts)

Period of accounts

Start date: 24 August 2015

End date: 31 August 2016

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for the Period Ended 31 August 2016

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Company Information

for the Period Ended 31 August 2016

Director:	MRS NAINA SANGHANI	
Registered office:	24	
	Watling Mansions	
	Watling Street	
	Radlett	
	Hertfordshire	
	GBR	
	WD7 7NA	
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Company Registration Number:	09745489 (England and Wales)	

Directors' Report Period Ended 31 August 2016

The directors present their report with the financial statements of the company for the period ended 31 August 2016

Directors

The directors shown below have held office during the whole of the period from 24 August 2015 to 31 August 2016 MRS NAINA SANGHANI

The company is dormant and has not traded during the period.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 01 September 2016 And Signed On Behalf Of The Board By:

Name: MRS NAINA SANGHANI

Status: Director

Profit and Loss Account

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

Micro-Entity Balance sheet

As at 31 August 2016

Called up share capital not paid: 1,000 Fixed assets 0 Intangible assets: 0 Total fixed assets: 0 Current assets 0 Stocks: 0 Debtors: 0 Cash at bank and in hand: 0 Total current assets: 0 Prepayments and accrued income: 0 Creditors: amounts falling due within one year: 0 Net current assets (liabilities): 0 Total assets less current liabilities: 1,000 Creditors: amounts falling due after more than one year: 0 Provision for liabilities: 0 Accruals and deferred income: 0 Total not assets (liabilities): 1,000 Capital and reserves 1,000 Capital and reserves 1,000 Total shareholders funds: 1,000		2016 £
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Net current assets (liabilities):0Total assets less current liabilities:1,000Creditors: amounts falling due after more than one year:0Provision for liabilities:0Accruals and deferred income:0Total net assets (liabilities):1,000Capital and reserves1,000Called up share capital:1,000Profit and loss account:0	Prepayments and accrued income:	0
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Creditors: amounts falling due after more than one year: Provision for liabilities: Accruals and deferred income: Total net assets (liabilities): Capital and reserves Called up share capital: 1,000 Profit and loss account:	Net current assets (liabilities):	0
Provision for liabilities: Accruals and deferred income: Total net assets (liabilities): Capital and reserves Called up share capital: Profit and loss account: 0	Total assets less current liabilities:	1,000
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Total net assets (liabilities): Capital and reserves Called up share capital: Profit and loss account: 1,000 1,000	Provision for liabilities:	0
Capital and reserves Called up share capital: Profit and loss account: 0	Accruals and deferred income:	0
Called up share capital: Profit and loss account: 0	Total net assets (liabilities):	1,000
Profit and loss account: 0	Capital and reserves	
	Called up share capital:	1,000
Total shareholders funds: 1,000	Profit and loss account:	0
	Total shareholders funds:	1,000

Balance sheet continued

As at 31 August 2016

For the year ending 31 August 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 01 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: MRS NAINA SANGHANI

Status: Director

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.