Company Registration Number: 09815752 (England and Wales)

Unaudited statutory accounts for the year ended 31 October 2019
(Dormant)

**Period of accounts** 

Start date: 01 November 2018

End date: 31 October 2019

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for the Period Ended 31 October 2019

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# **Company Information**

for the Period Ended 31 October 2019

Director:	Daniel Aiyegbusi
Registered office:	Shelton Street
registered vince.	71 - 75 Shelton Street
	London
	England
	WC2H 9JQ
Company Registration Number:	09815752 (England and Wales)

### **Directors' Report Period Ended 31 October 2019**

The directors present their report with the financial statements of the company for the period ended 31 October 2019

#### **Directors**

The directors shown below have held office during the whole of the period from 01 November 2018 to 31 October 2019 Daniel Aiyegbusi

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 18 June 2020 And Signed On Behalf Of The Board By:

Name: Daniel Aiyegbusi

Status: Director

## **Profit and Loss Account**

for the Period Ended 31 October 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 October 2019

	Notes	2019 £	2018 £
Fixed assets			
Total fixed assets:		-	
Current assets			
Stocks:		1	1
Total current assets:		1	1
Net current assets (liabilities):	•	1	1
Total assets less current liabilities:		1	1
Total net assets (liabilities):		1	1

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 October 2019

	Notes	2019	2018
		£	£
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		1	1

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.

For the year ending 31 October 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 18 June 2020 And Signed On Behalf Of The Board By:

Name: Daniel Aiyegbusi

Status: Director

The notes form part of these financial statements

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

for the Period Ended 31 October 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 31 October 2019

## 2. Employees

	2019	2018
Average number of employees during the period	1	1

## **Notes to the Financial Statements**

for the Period Ended 31 October 2019

## 3. Off balance sheet disclosure

No

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.