Company Registration Number: 09856017 (England and Wales)

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 04 November 2015

End date: 30 November 2016

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for the Period Ended 30 November 2016

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Balance sheet

Company Information

for the Period Ended 30 November 2016

Director:	Maria Mendez Figuereo
Registered office:	7
	Elephant Road
	London
	GBR
	SE17 ILB
Company Registration Number:	09856017 (England and Wales)

Directors' Report Period Ended 30 November 2016

The directors present their report with the financial statements of the company for the period ended 30 November 2016

Directors

The directors shown below have held office during the whole of the period from 04 November 2015 to 30 November 2016 Maria Mendez Figuereo

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 02 July 2017 And Signed On Behalf Of The Board By:

Name: Maria Mendez Figuereo

Status: Director

Micro-Entity Profit and Loss Account

for the Period Ended 30 November 2016

	13 months to 30 Nov 2016
	£
Turnover:	36,036
Other Income:	0
Cost of raw materials and consumables:	(8,229)
Staff costs:	0
Depreciation and other amounts written off assets:	0
Other Charges:	(32,443)
Tax:	0
Profit or (loss):	(4,636)

Micro-Entity Balance sheet

As at 30 November 2016

	13 months to	
	30 Nov 2016	
	£	
Called up share capital not paid:	0	
Fixed assets:	0	
Current assets:	213	
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	0	
Net current assets (liabilities):	213	
Total assets less current liabilities:	213	
Creditors: amounts falling due after more than one year:	0	
Provision for liabilities:	0	
Accruals and deferred income:	0	
Total net assets (liabilities):	213	
Capital and reserves:	213	

Balance sheet continued

As at 30 November 2016

For the year ending 30 November 2016 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 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 02 July 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Maria Mendez Figuereo

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.