Company Registration Number: 09856017 (England and Wales)

Unaudited statutory accounts for the year ended 30 November 2021 (Dormant)

**Period of accounts** 

Start date: 01 December 2020

End date: 30 November 2021

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# **Company Information**

### for the Period Ended 30 November 2021

Director:	Maria Mendez Figuereo
Registered office:	144
	Newington Butts
	London
	GBR
	SE11 4RN
Company Registration Number:	09856017 (England and Wales)

## **Directors' Report Period Ended 30 November 2021**

The directors present their report with the financial statements of the company for the period ended 30 November 2021

#### **Directors**

The director(s) shown below resigned during the period Maria Mendez Figuereo 15 June 2021

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

This report was approved by the board of directors on 3 February 2022 And Signed On Behalf Of The Board By:

Name: Maria Mendez Figuereo

Status: Director

# **Profit and Loss Account**

### for the Period Ended 30 November 2021

## **Balance** sheet

### As at 30 November 2021

No	otes 2021 £	2020 £
Fixed assets		
Total fixed assets:		
Current assets		
Stocks:	1,300	50
Cash at bank and in hand:	2,900	10,635
Total current assets:	4,200	10,685
Net current assets (liabilities):	4,200	10,685
Total assets less current liabilities:	4,200	10,685
Total net assets (liabilities):	4,200	10,685

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 30 November 2021

	Notes	2021 £	2020 £
Capital and reserves			
Called up share capital:		100	50
Profit and loss account:		4,100	10,635
Shareholders funds:		4,200	10,685

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 30 November 2021 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 3 February 2022 And Signed On Behalf Of The Board By:

Name: Maria Mendez Figuereo

Status: Director

The notes form part of these financial statements

## **Notes to the Financial Statements**

for the Period Ended 30 November 2021

## 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 30 November 2021

# 2. Employees

	2021	2020
Average number of employees during the period	1	1

## **Notes to the Financial Statements**

for the Period Ended 30 November 2021

## 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.