Company Number:

10148219

Annual report and statement of dormant accounts Apr-20

For	the	year	to	30-Ap
-----	-----	------	----	-------

Page	Contents
1	Directors' report
2	Balance sheet
3	Accountants' report

Director	Michael	Cronin	Esq
----------	---------	--------	-----

Registered Office 17 Athol Gardens

Pinner Middlesex HA5 3XH

Accountants **Anil Akhaney**

17 Athol Gardens

Pinner Middlesex HA5 3XH



A04 13/04/2021 COMPANIES HOUSE

Report of the Directors

For the year to

30-Apr-20

The directors present their annual report and the approved accounts for the period ended 30-Apr-20

Business review

The company was dormant in the period in question.

Results and dividends

The results of the company are set out on page 2. The following dividends were paid:

Year to

30-Apr-20 30-Apr-19

Directors

The directors, all of whose interests were beneficial, and who served during the period, were

Year to

30-Apr-20
30-Apr-19

Michael Cronin Esq

Directors' responsibilities

The directors hereby acknowledge their responsibility for:

- 1. ensuring that the company keeps proper accounting records;
- 2. preparing accounts which give a true and fair view of the state of affairs of the company as at 30 April, 2020 and of its profit for the period then ended.
- 3. for ensuring that the accounts comply with the requirements of the Companies Act 2006 relating to the preparation of accounts.

Accountants

Anil Akhaney & Associates would continue to act as the company's accountants and a resolution to re-appoint them would be adopted at the annual general meeting.

By order of the Board

09-Apr-21

Mrs Sheila Cronin

Secretary

...1...

Balance Sheet at

30-Apr-20

	Notes	30-	30-Apr-20		30-Apr-19	
		£	£	£	£	
Fixed assets						
Tangible assets	5		-		-	
Current assets	•					
Debtors	6	-		-		
Cash at bank and in hand			<u>1</u>	1		
Current liabilities						
Amounts falling due within one year		-	1	-	1	
	7					
	Total		1		1	
Share capital and reserves						
Called up share capital	8		1		1	
Profit and loss account			•		<u> </u>	
	Total		1		1	

The directors confirm that in the period to \$30\$-Apr-20 , the company was entitled to exemption from audit under section 477 of the Companies Act, 2006 relating to small companies.

Directors' responsibilities:

The members have not requested the company to obtain an audit of its accounts for the year in question in accordance with section 476;

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act, 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board of Directors on

Was

09-Apr-21

Michael Cronin Esq

Director

...2...

Report of the Accountants to the members

The company was dormant in the period in question.

The accompanying accounts have been prepared from the books and records of the company, as complemented by information provided by the directors.

Anil Akhaney 17 Athol Gardens Pinner Middlesex HA5 3XH

Dated

09-Apr-21

...3...