Company Registration Number: 10219600 (England and Wales)

Unaudited statutory accounts for the year ended 30 June 2018 (Dormant)

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

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for the Period Ended 30 June 2018

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Company Information

for the Period Ended 30 June 2018

Director:	Chengetanayi Bettar	
	Lorraine Wafawanaka	
Registered office:	116 Pampisford Road Purley England CR8 2NF	
Company Registration Number:	10219600 (England and Wales)	

Balance sheet

As at 30 June 2018

	Notes	2018 £	13 months to 30 Jun 2017 £
Fixed assets			
Total fixed assets:			<u>-</u>
Current assets			
Cash at bank and in hand:		3,312	6,588
Total current assets:		3,312	6,588
Creditors: amounts falling due within one year:	2		(3,276)
Net current assets (liabilities):		3,312	3,312
Total assets less current liabilities:		3,312	3,312
Total net assets (liabilities):		3,312	3,312

The notes form part of these financial statements

Balance sheet continued

As at 30 June 2018

	Notes	2018 £	13 months to 30 Jun 2017 £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		3,310	3,310
Shareholders funds:		3,312	3,312

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 June 2018 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 30 March 2019 And Signed On Behalf Of The Board By:

Name: Chengetanayi Bettar

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 June 2018

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

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Notes to the Financial Statements

for the Period Ended 30 June 2018

2. Creditors: amounts falling due within one year note

	2018 £	13 months to 30 Jun 2017 £
Taxation and social security		3,276
Total		3,276

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.