Company Registration Number: 10262984 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2018 (Dormant)

Period of accounts

Start date: 01 August 2017

End date: 31 July 2018

Contents of the Financial Statements

for the Period Ended 31 July 2018

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Company Information

for the Period Ended 31 July 2018

Registered office:	Kemp House, 15	52

City Road London England EC1V 2NX

Company Registration Number: 10262984 (England and Wales)

Profit and Loss Account

for the Period Ended 31 July 2018

for the refloa Enaca 31 July 2016				
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 July 2018

	2018 £	13 months to 31 Jul 2017 £
Current assets:	1,000	1,000
Net current assets (liabilities):	1,000	1,000
Total assets less current liabilities:	1,000	1,000
Total net assets (liabilities):	1,000	1,000
Capital and reserves:	1,000	1,000

Balance sheet continued

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 of the small companies regime applicable to micro-entities.

For the year ending 31 July 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 29 August 2018 And Signed On Behalf Of The Board By:

Name: Alexandre Miguel de Oliveira Carvalho

Status: Director

The notes form part of these financial statements

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.