# Company Registration Number: 10482290 (England and Wales)

Unaudited micro entity accounts for the year ended 30 November 2019
(Dormant)

**Period of accounts** 

Start date: 01 December 2018

End date: 30 November 2019

#### **Contents of the Financial Statements**

for the Period Ended 30 November 2019

Company Information - 3

Report of the Directors - 4

**Profit and Loss Account - 5** 

Balance sheet - 6

Footnotes to the Balance Sheet - 8

# **Company Information**

#### for the Period Ended 30 November 2019

Director:	Arasakumar Jayaraman
	Elena Iachimciuc
Registered office:	91 Battersea Park Road London England SW8 4DU
Company Registration Number:	10482290 (England and Wales)

#### **Directors' Report Period Ended 30 November 2019**

The directors present their report with the financial statements of the company for the period ended 30 November 2019

#### **Directors**

The director(s) shown below were appointed to the company during the period Elena Iachimciuc

08 November 2019

The director(s) shown below resigned during the period Arasakumar Jayaraman 08 November 2019

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

This report was approved by the board of directors on 8 July 2020 And Signed On Behalf Of The Board By:

Name: Elena Iachimciuc

Status: Director

#### **Profit and Loss Account**

#### for the Period Ended 30 November 2019

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 30 November 2019

	2019	2018
	£	£
Current assets:	100	100
Net current assets (liabilities):	100	100
Total assets less current liabilities:	100	100
Total net assets (liabilities):	100	100
Capital and reserves:	100	100

#### **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 30 November 2019 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 8 July 2020 And Signed On Behalf Of The Board By:

Name: Elena Iachimciuc

Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 30 November 2019

# 1. Employee Information

Average number of employees: 0

# **Footnotes to the Financial Statements**

for the Period Ended 30 November 2019

2. 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.		