Company Registration Number: 10641553 (England and Wales)

Unaudited abridged accounts for the year ended 28 February 2019

Period of accounts

Start date: 01 March 2018

End date: 28 February 2019

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Company Information

for the Period Ended 28 February 2019

Director:	Ruari Woodward
Registered office:	5
	Beechfield Close
	Redbourn
	Hertfordshire
	England
	AL3 7EG
Company Registration Number:	10641553 (England and Wales)

Balance sheet

As at 28 February 2019

	Notes	2019 £	2018 £
Fixed assets			
Intangible assets:	2	0	0
Tangible assets:	3	1,000	1,000
Total fixed assets:		1,000	1,000
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
Total current assets:		0	0
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(0)	(0)
Net current assets (liabilities):		0	0
Total assets less current liabilities:		1,000	1,000
Creditors: amounts falling due after more than one year:		(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):	_	1,000	1,000

The notes form part of these financial statements

Balance sheet continued

As at 28 February 2019

	Notes	2019 £	2018 £
Capital and reserves			
Called up share capital:		1,000	1,000
Revaluation reserve:	4	0	0
Profit and loss account:		0	0
Shareholders funds:		1,000	1,000

For the year ending 28 February 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

This report was approved by the board of directors on 13 May 2019 And Signed On Behalf Of The Board By:

Name: Ruari Woodward

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 28 February 2019

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 28 February 2019

2. Intangible assets

	Total
Cost	${\mathfrak k}$
At 01 March 2018	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 28 February 2019	0
Amortisation	
Amortisation at 01 March 2018	0
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 28 February 2019	0
Net book value	
Net book value at 28 February 2019	0
Net book value at 28 February 2018	0

No profits made in this time.

Notes to the Financial Statements

for the Period Ended 28 February 2019

3. Tangible Assets

	Total
Cost	£
At 01 March 2018	1,000
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 28 February 2019	1,000
Depreciation	
At 01 March 2018	0
Charge for year	0
On disposals	(0)
Other adjustments	0
At 28 February 2019	0
Net book value	
At 28 February 2019	1,000
At 28 February 2018	1,000

No profits made in this time.

Notes to the Financial Statements

for the Period Ended 28 February 2019

4. Revaluation reserve

	2019 £
Balance at 01 March 2018	0
Surplus or deficit after revaluation	0
Balance at 28 February 2019	0

No profits made in this period.

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.