# Company Registration Number: 10648854 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2019

**Period of accounts** 

Start date: 01 April 2018

End date: 31 March 2019

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# **Company Information**

for the Period Ended 31 March 2019

Registered office: 40

Waldegrave Road

London England SE19 2AJ

Company Registration Number: 10648854 (England and Wales)

## **Balance** sheet

#### As at 31 March 2019

	13 months to	
	2019	31 Mar 2018
	£	£
Called up share capital not paid:	1	1
FixedAssets:	769	769
Current assets:	1,383	1,195
Creditors: amounts falling due within one year:	( 2,345 )	( 2,137 )
Net current assets (liabilities):	(962)	( 942 )
Total assets less current liabilities:	(192)	(172)
Total net assets (liabilities):	(192)	( 172 )
Capital and reserves:	(192)	( 172 )

#### **Balance sheet continued**

For the year ending 31 March 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 December 2019 And Signed On Behalf Of The Board By:

Name: Christine Shukis

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 March 2019

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Average number of employees: 0

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.