# Company Registration Number: 10775775 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2020 (Dormant)

**Period of accounts** 

Start date: 01 June 2019

End date: 31 May 2020

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# **Company Information**

for the Period Ended 31 May 2020

Registered office:	11
	TI.

The Mount Weybridge Surrey GBR KT13 9LT

**Company Registration Number:** 10775775 (England and Wales)

#### **Balance sheet**

#### As at 31 May 2020

	2020	2019
	£	£
Called up share capital not paid:	100	100
FixedAssets:	0	0
Current assets:	141,109	146,109
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	141,109	146,109
Total assets less current liabilities:	141,209	146,209
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):	141,209	146,209
Capital and reserves:	141,209	146,209

#### **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 May 2020 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 19 February 2021 And Signed On Behalf Of The Board By:

Name: Matt Graywood

Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 31 May 2020

1. Emplovee Informat
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Average number of employees: 0

# **Footnotes to the Financial Statements**

for the Period Ended 31 May 2020

# 2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated	in accordance with the registrar's rules
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