Company Registration Number: 10897625 (England and Wales)

Unaudited abridged accounts for the year ended 31 August 2019
(Dormant)

Period of accounts

Start date: 01 September 2018

End date: 31 August 2019

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for the Period Ended 31 August 2019

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Company Information

for the Period Ended 31 August 2019

Director:	paul hughes
Registered office:	55
	Mill Lane
	Upton
	Chester
	GBR
	CH2 1BS
Company Registration Number:	10897625 (England and Wales)

Balance sheet

As at 31 August 2019

	Notes	2019 £	13 months to 31 Aug 2018 £
Fixed assets			
Total fixed assets:	_	-	
Current assets			
Cash at bank and in hand:		10	10
Total current assets:	_	10	10
Net current assets (liabilities):	<u>-</u>	10	10
Total assets less current liabilities:		10	10
Total net assets (liabilities):	-	10	10

The notes form part of these financial statements

Balance sheet continued

As at 31 August 2019

	Notes	2019 £	13 months to 31 Aug 2018 £
Capital and reserves			
Called up share capital:		10	10
Revaluation reserve:		0	0
Profit and loss account:		0	0
Shareholders funds:		10	10

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.

For the year ending 31 August 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 27 May 2020 And Signed On Behalf Of The Board By:

Name: paul hughes Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 August 2019

1. Accounting policies

Rasis	of	measu	rement	and	prepara	ation

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 31 August 2019

2. Employees

	2019	13 months to 31 Aug 2018
Average number of employees during the period	0	0

Notes to the Financial Statements

for the Period Ended 31 August 2019

3. 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.