Company Registration Number: 11283044 (England and Wales)

Unaudited statutory accounts for the year ended 31 March 2020

**Period of accounts** 

Start date: 01 April 2019

End date: 31 March 2020

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for the Period Ended 31 March 2020

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### **Company Information**

for the Period Ended 31 March 2020

Jamal Khalid Dib

Registered office:	5a
	Parr Road
	Stanmore
	GBR
	HA7 INP
Company Registration Number:	11283044 (England and Wales)

Director:

#### **Balance** sheet

#### As at 31 March 2020

	Notes	2020 £	2019 £
Fixed assets			
Total fixed assets:			-
Current assets			
Cash at bank and in hand:		62	1
Total current assets:	<u> </u>	62	1
Creditors: amounts falling due within one year:	4	(193)	
Net current assets (liabilities):	_	(131)	1
Total assets less current liabilities:		(131)	1
Total net assets (liabilities):	_	(131)	1

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 March 2020

	Notes	2020 £	2019 £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(132)	
Shareholders funds:		(131)	1

For the year ending 31 March 2020 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 22 March 2021 And Signed On Behalf Of The Board By:

Name: Jamal Khalid Dib

Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

for the Period Ended 31 March 2020

### 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 31 March 2020

### 2. Employees

	2020	2019
Average number of employees during the period	0	0

### **Notes to the Financial Statements**

for the Period Ended 31 March 2020

### 3. Off balance sheet disclosure

No

### **Notes to the Financial Statements**

for the Period Ended 31 March 2020

## 4. Creditors: amounts falling due within one year note

	2020	2019
	£	£
Trade creditors	193	
Total	193	

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relating to electronic form, authentication and manner of delivery under section 10	072 of the Companies Act 2006.