# Company Registration Number: 11358944 (England and Wales)

Unaudited abridged accounts for the year ended 31 May 2020

**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:	Wework
	1 Poultry
	London
	England

England EC2R 8EJ

Company Registration Number: 11358944 (England and Wales)

### **Balance** sheet

# As at 31 May 2020

No	tes 2020 £	13 months to 31 May 2019 £
Fixed assets		
Total fixed assets:		
Current assets		
Stocks:	0	0
Debtors:	0	0
Cash at bank and in hand:	29	2
Total current assets:	29	2
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,519)	(1,958)
Net current assets (liabilities):	(2,490)	(1,956)
Total assets less current liabilities:	(2,490)	(1,956)
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):	(2,490)	(1,956)

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 May 2020

	Notes	2020 £	13 months to 31 May 2019 £
Capital and reserves			
Called up share capital:		10	10
Profit and loss account:		( 2,500 )	(1,966)
Shareholders funds:	_	( 2,490 )	( 1,956 )

For the year ending 31 May 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.

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 20 July 2021 And Signed On Behalf Of The Board By:

Name: Richard White Status: Director

The notes form part of these financial statements

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

for the Period Ended 31 May 2020

# 1. Accounting policies

Basis of measurement and preparation	Basis	of	measurement	and	prepara	tion
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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 May 2020

# 2. Employees

	2020	13 months to 31 May 2019
Average number of employees during the period	0	0

# **Notes to the Financial Statements**

for the Period Ended 31 May 2020

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.