# Company Registration Number: 11374174 (England and Wales)

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

Period of accounts

Start date: 01 June 2019

**End date: 31 May 2020** 

# **Contents of the Financial Statements**

for the Period Ended 31 May 2020

Company Information - 3

Balance sheet - 4

Additional notes - 6

# **Company Information**

# for the Period Ended 31 May 2020

Director:	Munira Zahid Dohadwala
	Huzefa Fakhruddin
Registered office:	6
registered vinee.	Woodstock Drive
	Ickenham
	Uxbridge
	England
	UB10 8EE
Company Registration Number:	11374174 (England and Wales)

#### **Balance** sheet

### As at 31 May 2020

Notes	2020 €	2019 £
Fixed assets		
Total fixed assets:		
Current assets		
Stocks:	0	
Cash at bank and in hand:	100	100
Total current assets:	100	100
Net current assets (liabilities):	100	100
Total assets less current liabilities:	100	100
Total net assets (liabilities):	100	100

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 May 2020

	Notes	2020	2019
		£	£
Capital and reserves			
Called up share capital:		100	100
Shareholders funds:		100	100

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.

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 23 February 2021 And Signed On Behalf Of The Board By:

Name: Munira Zahid Dohadwala

Status: Director

Name: Huzefa Fakhruddin

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

The company has been dormant

# **Notes to the Financial Statements**

for the Period Ended 31 May 2020

# 2. Employees

	2020	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.