# Company Registration Number: 11517313 (England and Wales)

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

Period of accounts

Start date: 14 August 2018

End date: 31 August 2019

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# **Company Information**

## for the Period Ended 31 August 2019

Director:	Gustavs Frelihs
Secretary:	Gustavs Frelihs
Registered office:	International House 12 Constance Street London England E16 2DQ
Company Registration Number:	11517313 (England and Wales)

#### **Directors' Report Period Ended 31 August 2019**

The directors present their report with the financial statements of the company for the period ended 31 August 2019

#### **Directors**

The directors shown below have held office during the whole of the period from 14 August 2018 to 31 August 2019 Gustavs Frelihs

The company was dormant and did not trade in the period.

#### Secretary

Gustavs Frelihs

This report was approved by the board of directors on 30 September 2019 And Signed On Behalf Of The Board By:

Name: Gustavs Frelihs

Status: Director

## **Profit and Loss Account**

for the Period Ended 31 August 2019

The company was dormant and did not trade in the period. The company received no income and incurred no expendi	ture in the
period and therefore did not make either a profit or loss.	

#### **Balance** sheet

#### As at 31 August 2019

	Notes	13 months to 31 Aug 2019 £
Fixed assets		
Intangible assets:	2	0
Total fixed assets:	_	0
Current assets		
Cash at bank and in hand:		20
Total current assets:	_	20
Prepayments and accrued income:		0
Net current assets (liabilities):	_	20
Total assets less current liabilities:		20
Total net assets (liabilities):	_	20

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 August 2019

	Notes	13 months to 31 Aug 2019
		£
Capital and reserves		
Called up share capital:		20
Shareholders funds:	<del>-</del>	20

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 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 30 September 2019 And Signed On Behalf Of The Board By:

Name: Gustavs Frelihs 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

#### 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 August 2019

# 2. Intangible assets

	Goodwill	Total
Cost	£	£
Additions	0	0
Disposals	(0)	(0)
Revaluations	0	0
Transfers	0	0
At 31 August 2019	0	0
Amortisation		
Charge for year	0	0
On disposals	(0)	(0)
Other adjustments	0	0
Amortisation at 31 August 2019	0	0
Net book value		
Net book value at 31 August 2019	0	0

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.