Company Registration Number: 11654267 (England and Wales)

Unaudited statutory accounts for the year ended 30 November 2019 (Dormant)

Period of accounts

Start date: 01 November 2018

End date: 30 November 2019

Contents of the Financial Statements

for the Period Ended 30 November 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Company Information

for the Period Ended 30 November 2019

| Director: | MICK DOWN |
|------------------------------|------------------------------|
| Registered office: | Hallagenna Farmhouse |
| | St. Breward |
| | Bodmin |
| | Cornwall |
| | England |
| | PL30 4NS |
| Company Registration Number: | 11654267 (England and Wales) |

Directors' Report Period Ended 30 November 2019

The directors present their report with the financial statements of the company for the period ended 30 November 2019

Directors

The director(s) shown below were appointed to the company during the period MICK DOWN 01 November 2018

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

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

Name: MICK DOWN Status: Director

Profit and Loss Account

for the Period Ended 30 November 2019

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

Balance sheet

As at 30 November 2019

| | Notes | 13 months to 30 Nov 2019 £ |
|--|-------|----------------------------------|
| Fixed assets | | |
| Total fixed assets: | _ | - |
| Current assets | | |
| Prepayments and accrued income: | | 1 |
| Net current assets (liabilities): | - | 1 |
| Total assets less current liabilities: | | 1 |
| Provision for liabilities: | | (0) |
| Accruals and deferred income: | | (0) |
| Total net assets (liabilities): | - | 1 |

The notes form part of these financial statements

Balance sheet continued

As at 30 November 2019

| | | 13 months to 30 Nov 2019 £ |
|--------------------------|-------|----------------------------------|
| | Notes | |
| | | |
| Capital and reserves | | |
| Called up share capital: | | 1 |
| Shareholders funds: | _ | 1 |

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 30 November 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 December 2019 And Signed On Behalf Of The Board By:

Name: MICK DOWN Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 November 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

| 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. |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |