Company Registration Number: 12077453 (England and Wales)

Unaudited abridged accounts for the year ended 31 July 2020 (Dormant)

Period of accounts

Start date: 01 July 2019

End date: 31 July 2020

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for the Period Ended 31 July 2020

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Company Information

for the Period Ended 31 July 2020

Director:	wa dickinson
Registered office:	1st Floor
	2 Woodberry Grove
	Finchley
	London
	England
	N12 0DR
Company Registration Number:	12077453 (England and Wales)

Directors' Report Period Ended 31 July 2020

The directors present their report with the financial statements of the company for the period ended 31 July 2020

Directors

The directors shown below have held office during the whole of the period from 01 July 2019 to 31 July 2020 wa dickinson

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

This report was approved by the board of directors on 2 November 2020 And Signed On Behalf Of The Board By:

Name: wa dickinson Status: Director

Balance sheet

As at 31 July 2020

	Notes	13 months to 31 Jul 2020 £
Fixed assets		
Tangible assets:	4	100
Total fixed assets:	_	100
Current assets		
Total assets less current liabilities:		100
Total net assets (liabilities):	_	100

The notes form part of these financial statements

Balance sheet continued

As at 31 July 2020

13 months to

	20	
	Notes	31 Jul 2020 £
Capital and reserves		
Called up share capital:		100
Shareholders funds:	_	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.

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.

For the year ending 31 July 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 2 November 2020 And Signed On Behalf Of The Board By:

Name: wa dickinson Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 July 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 July 2020

2. Employees

13 months to 31 Jul 2020

Average number of employees during the period

0

Notes to the Financial Statements

for the Period Ended 31 July 2020

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 31 July 2020

4. Tangible Assets

	Total
Cost	£
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2020	
Depreciation	
Charge for year	-
On disposals	(100)
Other adjustments	-
At 31 July 2020	100
Net book value	
At 31 July 2020	100

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