

Registered Number: 12138913  
England and Wales

## WRITER'S BLOCK ENTERPRISE LTD

Dormant Accounts

### **Period of accounts**

**Start date:** 05 August 2019

**End date:** 31 August 2020

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**Accountant's report**

You consider that the company is exempt from an audit for the year ended 31 August 2020 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

JSO Accountancy

31 August 2020

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JSO Accountancy

15 Woodsage Crescent

Emersons Green

Bristol

BS16 7LW

04 December 2020

WRITER'S BLOCK ENTERPRISE LTD  
Statement of Financial Position  
As at 31 August 2020

|                                                  | Notes | 2020<br>£         |
|--------------------------------------------------|-------|-------------------|
| <b>Current assets</b>                            |       |                   |
| Cash at bank and in hand                         |       | 100               |
| <b>Net current assets</b>                        |       | <u>100</u>        |
| <br><b>Total assets less current liabilities</b> |       | <br>100           |
| <b>Net assets</b>                                |       | <u><u>100</u></u> |
| <br><b>Capital and reserves</b>                  |       |                   |
| Called up share capital                          |       | 100               |
| <b>Shareholders funds</b>                        |       | <u><u>100</u></u> |

For the period ended 31 August 2020 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 04 December 2020 and were signed by:

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Babatunde Sanwo Olu  
Director

**WRITER'S BLOCK ENTERPRISE LTD**  
**Notes to the Abridged Financial Statements**  
**For the period ended 31 August 2020**

**General Information**

Writer's Block Enterprise LTD is a private company, limited by shares, registered in England and Wales, registration number 12138913, registration address 42 Bickersteth Road, London, SW17 9SQ

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**2. Average number of employees**

The average monthly number of employees, including directors, during the year/period was 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 1072 of the Companies Act 2006.