Company Registration Number: 05776286 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2017 (Dormant)

Period of accounts

Start date: 29 February 2016

End date: 28 February 2017

Contents of the Financial Statements

for the Period Ended 28 February 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Company Information

for the Period Ended 28 February 2017

| Director: | Neil Mordecai |
|------------------------------|--|
| Secretary: | Ellis Mordecai |
| Registered office: | Hadley Close Bocking Braintree Essex CM7 5LP |
| Company Registration Number: | 05776286 (England and Wales) |

Directors' Report Period Ended 28 February 2017

The directors present their report with the financial statements of the company for the period ended 28 February 2017

Directors

The directors shown below have held office during the whole of the period from 29 February 2016 to 28 February 2017 Neil Mordecai

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

Secretary

Ellis Mordecai

This report was approved by the board of directors on 10 August 2017 And Signed On Behalf Of The Board By:

Name: Neil Mordecai Status: Director

Profit and Loss Account

for the Period Ended 28 February 2017

Balance sheet

As at 28 February 2017

| | 2017 £ | 2016 £ |
|--|-----------|-----------|
| Called up share capital not paid: | 1 | 1 |
| FixedAssets: | 0 | 0 |
| Current assets: | 13 | 13 |
| Prepayments and accrued income: | 0 | 0 |
| Creditors: amounts falling due within one year: | (0) | (0) |
| Net current assets (liabilities): | | 13 |
| Total assets less current liabilities: | 14 | 14 |
| Creditors: amounts falling due after more than one year: | (0) | (0) |
| Provision for liabilities: | (0) | (0) |
| Accruals and deferred income: | (0) | (0) |
| Total net assets (liabilities): | 14 | 14 |
| Capital and reserves: | 14 | 14 |

Balance sheet continued

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 of the small companies regime applicable to micro-entities.

For the year ending 28 February 2017 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 10 August 2017 And Signed On Behalf Of The Board By:

Name: Neil Mordecai Status: Director

The notes form part of these financial statements

| This document was delivered using electronic communications and authenticated | in accordance with the registrar's rules |
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| relating to electronic form, authentication and manner of delivery under section 10 | 072 of the Companies Act 2006. |
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