Company Registration Number: 06802048 (England and Wales)

Unaudited statutory accounts for the year ended 31 January 2019

Period of accounts

Start date: 1 February 2018

End date: 31 January 2019

Contents of the Financial Statements

for the Period Ended 31 January 2019

Balance sheet

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Balance sheet notes

Balance sheet

As at 31 January 2019

	Notes	2019	2018
		£	£
Current assets			
Cash at bank and in hand:		0	149
Total current assets:	-	0	149
Creditors: amounts falling due within one year:	2	(1,977)	(1,764)
Net current assets (liabilities):	-	(1,977)	(1,615)
Total assets less current liabilities:	-	(1,977)	(1,615)
Creditors: amounts falling due after more than one year:		0	
Total net assets (liabilities):	-	(1,977)	(1,615)
Capital and reserves			
Called up share capital:		10	10
Other reserves:		(1,625)	
Profit and loss account:		(362)	(1,625)
Total Shareholders' funds:	_	(1,977)	(1,615)

The notes form part of these financial statements

Balance sheet statements

For the year ending 31 January 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

The directors have chosen not to file a copy of the company's profit and loss account.

This report was approved by the board of directors on 20 October 2019 and signed on behalf of the board by:

Name: Alexander Nunn Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 January 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 January 2019

2. Creditors: amounts falling due within one year note

	2019	2018
	£	£
Other creditors	1,977	1,764
Total	1,977	1,764

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.