Company Registration Number: 07305786 (England and Wales)

Unaudited abridged accounts for the year ended 31 July 2019 (Dormant)

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

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for the Period Ended 31 July 2019

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Company Information

for the Period Ended 31 July 2019

Director:	Yao Akissi KOFFl
Registered office:	140
	Lansdowne Road
	London
	N17 9XX
Company Registration Number:	07305786 (England and Wales)

Directors' Report Period Ended 31 July 2019

The directors present their report with the financial statements of the company for the period ended 31 July 2019

Directors

The director(s) shown below were appointed to the company during the period Yao Akissi KOFFI 01 August 2018

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

This report was approved by the board of directors on 16 April 2020 And Signed On Behalf Of The Board By:

Name: Yao Akissi KOFFI

Status: Director

Profit and Loss Account

for the Period Ended 31 July 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 31 July 2019

	Notes	2019 £	2018 £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
Total fixed assets:		0	0
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		1	1
Total current assets:		1	1
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(0)	(0)
Net current assets (liabilities):		1	1
Total assets less current liabilities:		1	1
Total net assets (liabilities):		1	1

The notes form part of these financial statements

Balance sheet continued

As at 31 July 2019

	Notes	2019	2018
		£	£
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		1	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.

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 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 16 April 2020 And Signed On Behalf Of The Board By:

Name: Yao Akissi KOFFI

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 July 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 July 2019

2. Employees

	2019	2018
Average number of employees during the period	0	0

Notes to the Financial Statements

for the Period Ended 31 July 2019

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 31 July 2019

4. Intangible assets

	Total
Cost	£
At 01 August 2018	-
Additions	-
Disposals	<u>-</u>
Revaluations	-
Transfers	-
At 31 July 2019	-
Amortisation	
Charge for year	-
On disposals	-
Other adjustments	-
Amortisation at 31 July 2019	
Net book value	
Net book value at 31 July 2019	
Net book value at 31 July 2018	

N/A

Notes to the Financial Statements

for the Period Ended 31 July 2019

5. Tangible Assets

	Total
Cost	£
At 01 August 2018	-
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2019	
Depreciation	
At 01 August 2018	-
Charge for year	-
On disposals	-
Other adjustments	-
At 31 July 2019	<u>-</u>
Net book value	
At 31 July 2019	
At 31 July 2018	-

N/A

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.