Company Registration Number: 10103745 (England and Wales)

Unaudited abridged accounts for the year ended 30 April 2018

**Period of accounts** 

Start date: 01 May 2017

End date: 30 April 2018

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## **Company Information**

#### for the Period Ended 30 April 2018

**Registered office:** 3rd Floor

207 Regent Street

London England W1B 3HH

Company Registration Number: 10103745 (England and Wales)

#### **Balance** sheet

#### As at 30 April 2018

	Notes	2018 £	13 months to 30 Apr 2017 £
Fixed assets			
Intangible assets:	2	0	0
Tangible assets:	3	0	0
Total fixed assets:	_	0	0
Current assets			
Cash at bank and in hand:		3,774	
Total current assets:		3,774	
Creditors: amounts falling due within one year:		(1,207)	
Net current assets (liabilities):		2,567	
Total assets less current liabilities:		2,567	0
Creditors: amounts falling due after more than one year:		( 1,208 )	( 6,234 )
Total net assets (liabilities):	_	1,359	( 6,234 )

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 30 April 2018

	Notes	2018 £	13 months to 30 Apr 2017 £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		1,358	( 6,235 )
Shareholders funds:		1,359	( 6,234 )

For the year ending 30 April 2018 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.

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.

This report was approved by the board of directors on 26 January 2019 And Signed On Behalf Of The Board By:

Name: A Morgan Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

for the Period Ended 30 April 2018

## 1. Accounting policies

Basis of measurement and preparation	Basis	of	measurement	and	prepara	tion
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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 30 April 2018

# 2. Intangible assets

	Total
Cost	£
At 01 May 2017	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 30 April 2018	0
Amortisation	
Amortisation at 01 May 2017	0
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 30 April 2018	0
Net book value	
Net book value at 30 April 2018	0
Net book value at 30 April 2017	0

## **Notes to the Financial Statements**

## for the Period Ended 30 April 2018

## 3. Tangible Assets

	Total
Cost	£
At 01 May 2017	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 30 April 2018	0
Depreciation	
At 01 May 2017	0
Charge for year	0
On disposals	(0)
Other adjustments	0
At 30 April 2018	0
Net book value	
At 30 April 2018	0
At 30 April 2017	0

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