# Company Registration Number: 10800049 (England and Wales)

Unaudited statutory accounts for the year ended 30 June 2018 (Dormant)

**Period of accounts** 

Start date: 02 June 2017

**End date: 30 June 2018** 

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# **Company Information**

#### for the Period Ended 30 June 2018

Director:	Yuliya Bochukova
Registered office:	1 Poppy Field Park Saltney GBR CH4 8FF
Company Registration Number:	10800049 (England and Wales)

#### **Directors' Report Period Ended 30 June 2018**

The directors present their report with the financial statements of the company for the period ended 30 June 2018

#### **Directors**

The director(s) shown below were appointed to the company during the period Yuliya Bochukova 02 June 2017

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

This report was approved by the board of directors on 25 September 2018 And Signed On Behalf Of The Board By:

Name: Yuliya Bochukova

Status: Director

## **Profit and Loss Account**

#### for the Period Ended 30 June 2018

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 30 June 2018

	Notes	13 months to 30 Jun 2018 £
Fixed assets		
Current assets		
Cash at bank and in hand:		100
Total current assets:	_	100
Net current assets (liabilities):	_	100
Total assets less current liabilities:		100
Total net assets (liabilities):	_	100

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 30 June 2018

		13 months to	
	Notes	30 Jun 2018 £	
Capital and reserves			
Called up share capital:		100	
Shareholders funds:	-	100	

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.

For the year ending 30 June 2018 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 25 September 2018 And Signed On Behalf Of The Board By:

Name: Yuliya Bochukova

Status: Director

The notes form part of these financial statements

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

for the Period Ended 30 June 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

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.