Company Registration Number: 10228568 (England and Wales)

Unaudited statutory accounts for the year ended 30 June 2019 (Dormant)

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

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for the Period Ended 30 June 2019

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Company Information

for the Period Ended 30 June 2019

Director:	Nabeel Aga
Registered office:	66 Evington Lane
	Evington Lane
	Leicester
	England
	LE5 5PP
Company Registration Number:	10228568 (England and Wales)

Directors' Report Period Ended 30 June 2019

The directors present their report with the financial statements of the company for the period ended 30 June 2019

Directors

The directors shown below have held office during the whole of the period from 01 July 2018 to 30 June 2019 Nabeel Aga

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

This report was approved by the board of directors on 22 August 2019 And Signed On Behalf Of The Board By:

Name: Nabeel Aga Status: Director

Profit and Loss Account

for the Period Ended 30 June 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 30 June 2019

	Notes	2019 £	2018 £
Fixed assets			
Intangible assets:	2	0	0
Tangible assets:	3	0	0
Total fixed assets:		0	0
Current assets			
Stocks:		0	0
Debtors:	4	0	0
Cash at bank and in hand:		0	0
Total current assets:		0	0
Prepayments and accrued income:		1	1
Creditors: amounts falling due within one year:	5	(0)	(0)
Net current assets (liabilities):		1	1
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:	6	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		1	1

The notes form part of these financial statements

Balance sheet continued

As at 30 June 2019

Note	es 2019 £	2018 £
Capital and reserves		
Called up share capital:	1	1
Revaluation reserve:	0	0
Profit and loss account:	0	0
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.

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 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 22 August 2019 And Signed On Behalf Of The Board By:

Name: Nabeel Aga Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 June 2019

1. Accounting policies Basis of measurement and preparation Company dormant no trade Turnover policy Na Tangible fixed assets depreciation policy Na Intangible fixed assets amortisation policy Na Valuation information and policy Na Other accounting policies

Notes to the Financial Statements

for the Period Ended 30 June 2019

2. Intangible assets

	Other	Total
Cost	£	£
At 01 July 2018	-	-
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 June 2019		
Amortisation		
Amortisation at 01 July 2018	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
Amortisation at 30 June 2019		
Net book value		
Net book value at 30 June 2019	-	
Net book value at 30 June 2018	-	

Notes to the Financial Statements

for the Period Ended 30 June 2019

3. Tangible assets

	Office equipment	Total
Cost	£	£
At 01 July 2018	-	-
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 June 2019		
Depreciation		
At 01 July 2018	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
At 30 June 2019		
Net book value		
At 30 June 2019	<u> </u>	<u> </u>
At 30 June 2018		

Notes to the Financial Statements

for the Period Ended 30 June 2019

4. Debtors

	2019	2018
	£	£
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	0	0
Debtors due after more than one year:	0	0

Notes to the Financial Statements

for the Period Ended 30 June 2019

5. Creditors: amounts falling due within one year note

	2019	2018
	£	£
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

Notes to the Financial Statements

for the Period Ended 30 June 2019

6.Creditors: amounts falling due after more than one year

	2019 £	2018 £
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

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.