# Company Registration Number: 10882799 (England and Wales)

Unaudited abridged accounts for the year ended 31 July 2020

**Period of accounts** 

Start date: 01 August 2019

End date: 31 July 2020

# **Contents of the Financial Statements**

for the Period Ended 31 July 2020

Company Information - 3

Balance sheet - 4

Additional notes - 6

# **Company Information**

# for the Period Ended 31 July 2020

Director:	Michelle Foster
Registered office:	6 Nottingwood House
	Clarendon Road
	London
	GBR
	W11 4JQ
Company Registration Number:	10882799 (England and Wales)

## **Balance** sheet

## As at 31 July 2020

Notes	2020 £	2019 £
Fixed assets		
Total fixed assets:		
Current assets		
Cash at bank and in hand:	100	100
Total current assets:	100	100
Net current assets (liabilities):	100	100
Total assets less current liabilities:	100	100
Total net assets (liabilities):	100	100

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 July 2020

	Notes	2020	2019
		£	£
Capital and reserves			
Called up share capital:		100	100
Shareholders funds:		100	100

For the year ending 31 July 2020 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 1 August 2020 And Signed On Behalf Of The Board By:

Name: Michelle Foster Status: Director

The notes form part of these financial statements

## **Notes to the Financial Statements**

for the Period Ended 31 July 2020

# 1. Accounting policies

Rasis	of	measu	rement	and	prepara	ation

Company declared dormant 2018-19 but in financial year 19-20 traded once. Accounts prepared by MFoster.

# **Notes to the Financial Statements**

for the Period Ended 31 July 2020

# 2. Employees

	2020	2019
Average number of employees during the period	1	1

# **Notes to the Financial Statements**

for the Period Ended 31 July 2020

3. Off balance sheet disclosure

No

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.