Company Registration Number: 06384847 (England and Wales)

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

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

Contents of the Financial Statements

for the Period Ended 30 September 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 9

Company Information

for the Period Ended 30 September 2019

Director:	Mark Price	
	Nicola price	
Secretary:	Nicola price	
Registered office:	74 Whitecrest Great Barr Birmingham B43 6EL	
Company Registration Number:	06384847 (England and Wales)	

Directors' Report Period Ended 30 September 2019

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

Directors

The directors shown below have held office during the whole of the period from 01 October 2018 to 30 September 2019 Mark Price

Nicola price

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

Secretary

Nicola price

This report was approved by the board of directors on 11 October 2019 And Signed On Behalf Of The Board By:

Name: Nicola price Status: Director

Profit and Loss Account

for the Period Ended 30 September 2019

for the reflow Ended 30 September 2017			
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 September 2019

	Notes	2019 £	2018 £
Fixed assets			
Total fixed assets:		<u> </u>	-
Current assets			
Debtors:	2	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 30 September 2019

	Notes	2019	2018
		£	£
Capital and reserves			
Called up share capital:		100	100
Shareholders funds:		100	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 September 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 11 October 2019 And Signed On Behalf Of The Board By:

Name: Nicola price Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 September 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 30 September 2019

2. Debtors

	2019 £	2018 £
Other debtors	100	100
Total	100	100

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.