# Company Registration Number: 06655222 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2018 (Dormant)

**Period of accounts** 

Start date: 01 August 2017

**End date: 31 July 2018** 

#### **Contents of the Financial Statements**

for the Period Ended 31 July 2018

Company Information - 3

**Profit and Loss Account - 4** 

Balance sheet - 5

## **Company Information**

for the Period Ended 31 July 2018

Registered office:	High Row
	Kirkhaugh
	Alston

Alston Cumbria CA9 3NJ

Company Registration Number: 06655222 (England and Wales)

## **Profit and Loss Account**

for the Period Ended 31 July 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 31 July 2018

	2018 £	2017 £
Creditors: amounts falling due after more than one year:	(11,011)	(11,011)
Total net assets (liabilities):	(11,011)	(11,011)
Capital and reserves:	(11,011)	(11,011)

#### **Balance sheet continued**

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 of the small companies regime applicable to micro-entities.

For the year ending 31 July 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 14 April 2019 And Signed On Behalf Of The Board By:

Name: zion Status: Director

The notes form part of these financial statements

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.