Company Registration Number: 05369996 (England and Wales)

Unaudited abridged accounts for the year ended 28 February 2019

Period of accounts

Start date: 01 March 2018

End date: 28 February 2019

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Company Information

for the Period Ended 28 February 2019

Director:	Raymond Lord	
	Lesley Lord	
Secretary:	Raymond Lord	
Registered office:	Berry Cottage, 2 Millington Close, Reading Berkshire RG2 7LR	
Company Registration Number:	05369996 (England and Wales)	

Directors' Report Period Ended 28 February 2019

The directors present their report with the financial statements of the company for the period ended 28 February 2019

Principal Activities

The company did not provide any product or services during this period.

Additional information

It is not seen that the company will provide any services during the coming year. However, the director who was the sole employee of the company may consider semi-retirement and resume working for the company on a part time basis. The company will then be in a position to resume trading.

Directors

The directors shown below have held office during the whole of the period from 01 March 2018 to 28 February 2019 Raymond Lord Lesley Lord

Secretary

Raymond Lord

This report was approved by the board of directors on 25 March 2019 And Signed On Behalf Of The Board By:

Name: Raymond Lord Status: Director

Profit and Loss Account

for the Period Ended 28 February 2019

	Notes	2019 £	2018 £
Administrative Expenses		(85)	(79)
Operating Profit or (Loss)		(85)	(79)
Profit or (Loss) Before Tax		(85)	(79)
Profit or (Loss) for Period		(85)	(79)

The notes form part of these financial statements

Balance sheet

As at 28 February 2019

	Notes	2019 £	2018 £
Fixed assets			
Total fixed assets:		<u> </u>	<u>-</u>
Current assets			
Cash at bank and in hand:		13,436	13,521
Total current assets:		13,436	13,521
Net current assets (liabilities):		13,436	13,521
Total assets less current liabilities:		13,436	13,521
Total net assets (liabilities):		13,436	13,521

The notes form part of these financial statements

Balance sheet continued

As at 28 February 2019

	Notes	2019 £	2018 £
Capital and reserves			
Called up share capital:		2	2
Revaluation reserve:	2	14,260	14,260
Profit and loss account:		(826)	(741)
Shareholders funds:		13,436	13,521

For the year ending 28 February 2019 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 25 March 2019 And Signed On Behalf Of The Board By:

Name: Raymond Lord Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 28 February 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 28 February 2019

2. Revaluation reserve

	2019 £
Balance at 01 March 2018	14,260
Surplus or deficit after revaluation	0
Balance at 28 February 2019	14,260

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.