Company Registration Number: 11358540 (England and Wales)

Unaudited statutory accounts for the year ended 31 May 2020 (Dormant)

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

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for the Period Ended 31 May 2020

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Company Information

for the Period Ended 31 May 2020

Director:	JOHN MWALE
Registered office:	10 Heath Road Heath Road Romford GBR RM6 6LJ
Company Registration Number:	11358540 (England and Wales)

Directors' Report Period Ended 31 May 2020

The directors present their report with the financial statements of the company for the period ended 31 May 2020

Directors

The director(s) shown below were appointed to the company during the period JOHN MWALE 01 June 2019

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

This report was approved by the board of directors on 29 June 2020 And Signed On Behalf Of The Board By:

Name: JOHN MWALE

Status: Director

Profit and Loss Account

for the Period Ended 31 May 2020

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 May 2020

Ν	Jotes 2020 £	•
Fixed assets		
Total fixed assets:		·
Current assets		
Cash at bank and in hand:	1	1
Total current assets:	1	1
Net current assets (liabilities):	1	1
Total assets less current liabilities:	1	1
Provision for liabilities:	(0)	(0)
Total net assets (liabilities):	1	1

The notes form part of these financial statements

Balance sheet continued

As at 31 May 2020

	Notes	2020 £	31 May 2019
			£
Capital and reserves			
Called up share capital:		1	1
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 31 May 2020 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 29 June 2020 And Signed On Behalf Of The Board By:

Name: JOHN MWALE

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 May 2020

1. Accounting policies

Basis of measuren	nent and	preparatio	n
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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 31 May 2020

2. Employees

	2020	13 months to 31 May 2019
Average number of employees during the period	2	2

Notes to the Financial Statements

for the Period Ended 31 May 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.