The company is Limited by guarantee and consequently does not have share capital

Company Registration Number: 11358780 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2019
(Dormant)

**Period of accounts** 

Start date: 12 May 2018

**End date: 31 May 2019** 

The company is Limited by guarantee and consequently does not have share capital

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# **Company Information**

for the Period Ended 31 May 2019

Director:	Nathan Morton
	mark morton
Registered office:	5
	Bell Meadow Way
	Birmingham
	GBR
	B14 5RR
Company Registration Number:	11358780 (England and Wales)

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#### **Directors' Report Period Ended 31 May 2019**

The directors present their report with the financial statements of the company for the period ended 31 May 2019

#### Directors

The directors shown below have held office during the whole of the period from 12 May 2018 to 31 May 2019

Nathan Morton

mark morton

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

This report was approved by the board of directors on 12 February 2020 And Signed On Behalf Of The Board By:

Name: Nathan Morton

Status: Director

Name: mark morton Status: Director

## The company is Limited by guarantee and consequently does not have share capital

#### **Income and Expenditure Account**

for the Period Ended 31 May 2019

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 surplus or deficit.

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#### **Balance** sheet

#### As at 31 May 2019

	13 months to
	31 May 2019
	£
FixedAssets:	0
Current assets:	0
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	0
Total assets less current liabilities:	0
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	0
Reserves:	

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#### **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 May 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 12 February 2020 And Signed On Behalf Of The Board By:

Name: Nathan Morton Status: Director

Name: mark morton Status: Director

The notes form part of these financial statements

The company is Limited by guarantee and consequently does not have share capital

#### **Footnotes to the Financial Statements**

for the Period Ended 31 May 2019

## 1. Employee Information

Average number of employees: 0

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.