Company Registration Number: 08755977 (England and Wales)

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

Period of accounts

Start date: 01 November 2017

End date: 31 October 2018

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# **Company Information**

for the Period Ended 31 October 2018

Registered office: 39

Thornhill Park Road

Southampton Hampshire England SO18 5TP

**Company Registration Number:** 08755977 (England and Wales)

#### **Balance sheet**

#### As at 31 October 2018

	2018	2017
	£	£
Current assets:	80	80
Net current assets (liabilities):	80	80
Total assets less current liabilities:	80	80
Total net assets (liabilities):	80	80
Capital and reserves:	80	80

#### **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 October 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 20 June 2019 And Signed On Behalf Of The Board By:

Name: M Ordish 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.