# Company Registration Number: 07249003 (England and Wales)

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

**Period of accounts** 

Start date: 01 June 2019

**End date: 31 May 2020** 

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

for the Period Ended 31 May 2020

Company Information - 3

Report of the Directors - 4

**Profit and Loss Account - 5** 

Balance sheet - 6

Footnotes to the Balance Sheet - 8

## Company Information

for the Period Ended 31 May 2020

Director:	Marcela Dokou
Registered office:	36 Edison Court 2a Campbell Road Croydon CR0 2RH
Company Registration Number:	07249003 (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 directors shown below have held office during the whole of the period from 01 June 2019 to 31 May 2020 Marcela Dokou

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

This report was approved by the board of directors on 28 February 2021 And Signed On Behalf Of The Board By:

Name: Marcela Dokou

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

	2020 £	2019 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	1	1
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	1	1
Total assets less current liabilities:	1	1
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	1	1
Capital and reserves:	1	1

#### **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 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 28 February 2021 And Signed On Behalf Of The Board By:

Name: Marcela Dokou

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 May 2020

1. Emplovee Informat
----------------------

Average number of employees: 0

## **Footnotes to the Financial Statements**

for the Period Ended 31 May 2020

•	O	ff	h	al	a	m	00	e]	hΔ	Δŧ	Ч	ic.	۸l	Λ¢	11	re

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.