Company Registration Number: 08610649 (England and Wales)

Unaudited statutory accounts for the year ended 31 July 2018 (Dormant)

**Period of accounts** 

Start date: 01 August 2017

End date: 31 July 2018

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

for the Period Ended 31 July 2018

Company Information - 3

Balance sheet - 4

Additional notes - 6

# **Company Information**

for the Period Ended 31 July 2018

Director:	Charles Umeh
Registered office:	15
	Pasfield Close
	Waltham Abbey
	EN9 1QQ
Company Registration Number:	08610649 (England and Wales)

### **Balance** sheet

### As at 31 July 2018

	Notes	2018 £	2017 £
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
Total net assets (liabilities):	-	1	1

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 July 2018

	Notes	2018	2017
		£	£
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 July 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 3 September 2018 And Signed On Behalf Of The Board By:

Name: Charles Umeh Status: Director

The notes form part of these financial statements

### **Notes to the Financial Statements**

for the Period Ended 31 July 2018

# 1. Accounting policies

Basis of measurement and	d pre	paration
--------------------------	-------	----------

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.