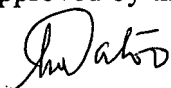


Balance Sheet as at 31 March 2018

	Notes	2018 £	2017 £
Called up share capital not paid		100	100
Fixed assets			
Tangible assets	2	1,317,835	1,317,835
		<u>1,317,835</u>	<u>1,317,835</u>
Creditors: amounts falling due within one year		(1,317,835)	(1,317,835)
Net current assets (liabilities)		<u>(1,317,835)</u>	<u>(1,317,835)</u>
Total assets less current liabilities		<u>100</u>	<u>100</u>
Total net assets (liabilities)		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	3	100	100
Shareholders' funds		<u>100</u>	<u>100</u>

- For the year ending 31 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 July 2018



And signed on their behalf by:
Mrs Ranie Dato, Director



Notes to the Accounts for the period ended 31 March 2018

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.

Turnover policy

The company did not trade during the year

Tangible assets depreciation policy

Tangible asset consists of land which has not been depreciated

2 Tangible fixed assets

	£
Cost	
At 1 April 2017	1,317,835
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2018	<u>1,317,835</u>
Depreciation	
At 1 April 2017	0
Charge for the year	-
On disposals	-
At 31 March 2018	<u>0</u>
Net book values	
At 31 March 2018	<u>1,317,835</u>
At 31 March 2017	<u>1,317,835</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2018 £	2017 £
100 Ordinary shares of £1 each	100	100