

2 SISTERS POTTERY CAFE LTD

**Company Registration Number:
11535179 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 August 2020
(Dormant)**

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020

2 SISTERS POTTERY CAFE LTD

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2 SISTERS POTTERY CAFE LTD

Company Information

for the Period Ended 31 August 2020

Director:

Katherine Bannister

Amy Knight

Registered office:

111
Kirkham Street
Plumstead
London
SE18 2EL

Company Registration Number:

11535179 (England and Wales)

2 SISTERS POTTERY CAFE LTD

Directors' Report Period Ended 31 August 2020

The directors present their report with the financial statements of the company for the period ended 31 August 2020

Directors

The directors shown below have held office during the whole of the period from 01 September 2019 to 31 August 2020

Katherine Bannister

Amy Knight

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

This report was approved by the board of directors on 5 October 2020

And Signed On Behalf Of The Board By:

Name: Katherine Bannister

Status: Director

2 SISTERS POTTERY CAFE LTD

Profit and Loss Account

for the Period Ended 31 August 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.

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Balance sheet

As at 31 August 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Fixed assets			
Tangible assets:	4	1	1
Total fixed assets:		<u>1</u>	<u>1</u>
Current assets			
Total assets less current liabilities:		<u>1</u>	<u>1</u>
Total net assets (liabilities):		<u>1</u>	<u>1</u>

The notes form part of these financial statements

2 SISTERS POTTERY CAFE LTD

Balance sheet continued

As at 31 August 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:		0	0
Profit and loss account:		0	0
Shareholders funds:		<u>1</u>	<u>1</u>

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 August 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 5 October 2020

And Signed On Behalf Of The Board By:

Name: Katherine Bannister

Status: Director

The notes form part of these financial statements

2 SISTERS POTTERY CAFE LTD

Notes to the Financial Statements

for the Period Ended 31 August 2020

1. Accounting policies

Basis of measurement and preparation

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

2 SISTERS POTTERY CAFE LTD

Notes to the Financial Statements

for the Period Ended 31 August 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements

for the Period Ended 31 August 2020

3. Off balance sheet disclosure

No

2 SISTERS POTTERY CAFE LTD

Notes to the Financial Statements

for the Period Ended 31 August 2020

4. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 September 2019	1		1
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 August 2020	1		1
Depreciation			
At 01 September 2019	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 August 2020	-		-
Net book value			
At 31 August 2020	1		1
At 31 August 2019	1		1

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.