# Company Registration Number: 04367268 (England and Wales)

Unaudited micro entity accounts for the year ended 04 April 2019
(Dormant)

Period of accounts

Start date: 05 April 2018

End date: 04 April 2019

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# **Company Information**

#### for the Period Ended 04 April 2019

John Frederick Lewis

Registered office:	Greenbank House		
	Canal Side Grappenhall Village		
	Warrington		
	Cheshire		
	WA4 3EX		
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Company Registration Number:	04367268 (England and Wales)		

Director:

#### **Directors' Report Period Ended 04 April 2019**

The directors present their report with the financial statements of the company for the period ended 04 April 2019

#### **Directors**

The directors shown below have held office during the whole of the period from 05 April 2018 to 04 April 2019 John Frederick Lewis

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

This report was approved by the board of directors on 3 June 2019 And Signed On Behalf Of The Board By:

Name: John Frederick Lewis

Status: Director

#### **Balance sheet**

#### As at 04 April 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	23	30
Current assets:	1,705	1,629
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	1,705	1,629
Total assets less current liabilities:	1,728	1,659
Creditors: amounts falling due after more than one year:	( 22,820 )	(21,884)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(21,092)	( 20,225 )
Capital and reserves:	(21,092)	( 20,225 )

#### **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 4 April 2019 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 June 2019 And Signed On Behalf Of The Board By:

Name: John Frederick Lewis

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.