Company Registration Number: 08435659 (England and Wales)

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

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

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for the Period Ended 31 March 2020

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Company Information

for the Period Ended 31 March 2020

| Director: | Francis Ukekwe |
|------------------------------|------------------------------|
| Registered office: | 137 Moordown |
| | Shooters Hill |
| | London |
| | Greenwich |
| | SE18 3NA |
| Company Registration Number: | 08435659 (England and Wales) |

Balance sheet

As at 31 March 2020

| | Notes | 2020 £ | 2019 £ |
|---|-------|-----------|-----------|
| Fixed assets | | | |
| Total fixed assets: | _ | <u>-</u> | |
| Current assets | | | |
| Creditors: amounts falling due within one year: | 4 | (4,215) | (4,215) |
| Net current assets (liabilities): | _ | (4,215) | (4,215) |
| Total assets less current liabilities: | | (4,215) | (4,215) |
| Total net assets (liabilities): | _ | (4,215) | (4,215) |

The notes form part of these financial statements

Balance sheet continued

As at 31 March 2020

| | Notes | 2020 £ | 2019 £ |
|--------------------------|-------|-----------|-----------|
| Capital and reserves | | | |
| Called up share capital: | | 1 | 1 |
| Profit and loss account: | | (4,216) | (4,216) |
| Shareholders funds: | _ | (4,215) | (4,215) |

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 March 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 30 April 2020 And Signed On Behalf Of The Board By:

Name: Francis Ukekwe

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 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

Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

| | 2020 | 2019 |
|---|------|------|
| Average number of employees during the period | 1 | 1 |

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 31 March 2020

4. Creditors: amounts falling due within one year note

| | 2020 £ | 2019 £ |
|-----------------|-----------|-----------|
| Other creditors | 4,215 | 4,215 |
| Total | 4,215 | 4,215 |

Amounts due to other creditor.

| This document was delivered using electronic communications and authenticated | in accordance with the registrar's rules |
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| relating to electronic form, authentication and manner of delivery under section 10 | 072 of the Companies Act 2006. |
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