

555-5555 LTD.

**Company Registration Number:
09377407 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 January 2018
(Dormant)**

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

555-5555 LTD.

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555-5555 LTD.

Company Information

for the Period Ended 31 January 2018

Director:

Damien Roach

Registered office:

8
Southlands Road
Bromley
GBR
BR2 9QP

Company Registration Number:

09377407 (England and Wales)

555-5555 LTD.

Directors' Report Period Ended 31 January 2018

The directors present their report with the financial statements of the company for the period ended 31 January 2018

Directors

The directors shown below have held office during the whole of the period from 01 February 2017 to 31 January 2018
Damien Roach

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

This report was approved by the board of directors on 31 October 2018

And Signed On Behalf Of The Board By:

Name: Damien Roach

Status: Director

555-5555 LTD.

Profit and Loss Account

for the Period Ended 31 January 2018

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 January 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Current assets			
Cash at bank and in hand:		1	1
Total current assets:		<u>1</u>	<u>1</u>
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Total net assets (liabilities):		<u>1</u>	<u>1</u>

The notes form part of these financial statements

555-5555 LTD.

Balance sheet continued

As at 31 January 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		1	1
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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 January 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 31 October 2018
And Signed On Behalf Of The Board By:

Name: Damien Roach
Status: Director

The notes form part of these financial statements

555-5555 LTD.

Notes to the Financial Statements

for the Period Ended 31 January 2018

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

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.