

AGE CONCERN NEWHAM TRADING COMPANY LIMITED

**Company Registration Number:
02911949 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2019
(Dormant)**

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

AGE CONCERN NEWHAM TRADING COMPANY LIMITED

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AGE CONCERN NEWHAM TRADING COMPANY LIMITED

Company Information

for the Period Ended 31 March 2019

Director: Lucy Bracken

Registered office: 655
Barking Road
London
E13 9EX

Company Registration Number: 02911949 (England and Wales)

AGE CONCERN NEWHAM TRADING COMPANY LIMITED

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019
Lucy Bracken

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

This report was approved by the board of directors on 24 April 2019
And Signed On Behalf Of The Board By:

Name: Lucy Bracken
Status: Director

AGE CONCERN NEWHAM TRADING COMPANY LIMITED

Profit and Loss Account

for the Period Ended 31 March 2019

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.

AGE CONCERN NEWHAM TRADING COMPANY LIMITED

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		17,440	17,440
Total current assets:		17,440	17,440
Creditors: amounts falling due within one year:		(17,438)	(17,438)
Net current assets (liabilities):		2	2
Total assets less current liabilities:		2	2
Total net assets (liabilities):		2	2

The notes form part of these financial statements

AGE CONCERN NEWHAM TRADING COMPANY LIMITED

Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		2	2
Shareholders funds:		<u>2</u>	<u>2</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 March 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 24 April 2019

And Signed On Behalf Of The Board By:

Name: Lucy Bracken

Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 March 2019

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.