

JOHNNY BOLLYWOOD LIMITED

**Company Registration Number:
04300410 (England and Wales)**

**Report of the Directors and Unaudited Financial Statements
(Dormant Accounts)**

Period of accounts

Start date: 01 November 2015

End date: 31 October 2016

JOHNNY BOLLYWOOD LIMITED

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for the Period Ended 31 October 2016

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JOHNNY BOLLYWOOD LIMITED

Company Information

for the Period Ended 31 October 2016

Director:

John Terence Robert Morgan

Nikolas Mark Powell

Deepak Verma

Secretary:

NIKOLAS MARK POWELL

Registered office:

249

Grays Inn Rd

London

WC1X 8QZ

Company Registration Number:

04300410 (England and Wales)

JOHNNY BOLLYWOOD LIMITED

Directors' Report Period Ended 31 October 2016

The directors present their report with the financial statements of the company for the period ended 31 October 2016

Directors

The directors shown below have held office during the whole of the period from

01 November 2015 to 31 October 2016

John Terence Robert Morgan

Nikolas Mark Powell

Deepak Verma

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

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 25 July 2017

And Signed On Behalf Of The Board By:

Name: John Terence Robert Morgan

Status: Director

JOHNNY BOLLYWOOD LIMITED

Profit and Loss Account

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.

JOHNNY BOLLYWOOD LIMITED

Balance sheet

As at 31 October 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		16,574	16,574
Debtors:		2	2
Total current assets:		<u>16,576</u>	<u>16,576</u>
Net current assets (liabilities):		<u>16,576</u>	<u>16,576</u>
Total assets less current liabilities:		16,576	16,576
Creditors: amounts falling due after more than one year:		(16,574)	(16,574)
Total net assets (liabilities):		<u><u>2</u></u>	<u><u>2</u></u>

The notes form part of these financial statements

JOHNNY BOLLYWOOD LIMITED

Balance sheet continued

As at 31 October 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Capital and reserves			
Called up share capital:	2	2	2
Shareholders funds:		<u>2</u>	<u>2</u>

For the year ending 31 October 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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 in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 25 July 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Terence Robert Morgan

Status: Director

The notes form part of these financial statements

JOHNNY BOLLYWOOD LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2016

1. Accounting policies

Basis of measurement and preparation of accounts

THESE ACCOUNTS HAVE BEEN PREPARED IN ACCORDANCE WITH THE PROVISIONS APPLICABLE TO COMPANIES SUBJECT TO THE SMALL COMPANIES REGIME

JOHNNY BOLLYWOOD LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2016

2. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			<u>2</u>

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			<u>2</u>

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.