

JOHNNY BOLLYWOOD LIMITED

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

**Unaudited statutory accounts for the year ended 31 October 2019
(Dormant)**

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

JOHNNY BOLLYWOOD LIMITED

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for the Period Ended 31 October 2019

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JOHNNY BOLLYWOOD LIMITED

Company Information

for the Period Ended 31 October 2019

Director:

JOHN TERENCE ROBERT MORGAN

NIKOLAS MARK POWELL

DEEPAK VERMA

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 2019

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

Directors

The directors shown below have held office during the whole of the period from 01 November 2018 to 31 October 2019

JOHN TERENCE ROBERT MORGAN

NIKOLAS MARK POWELL

DEEPAK VERMA

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

This report was approved by the board of directors on 30 July 2020

And Signed On Behalf Of The Board By:

Name: JOHN TERENCE ROBERT MORGAN

Status: Director

JOHNNY BOLLYWOOD LIMITED

Balance sheet

As at 31 October 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:			16,574
Debtors:	4	2	2
Total current assets:		2	16,576
Net current assets (liabilities):		2	16,576
Total assets less current liabilities:		2	16,576
Creditors: amounts falling due after more than one year:	5		(16,574)
Total net assets (liabilities):		2	2

The notes form part of these financial statements

JOHNNY BOLLYWOOD LIMITED

Balance sheet continued

As at 31 October 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.

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 October 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 30 July 2020

And 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 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

JOHNNY BOLLYWOOD LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0

JOHNNY BOLLYWOOD LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2019

3. Off balance sheet disclosure

No

JOHNNY BOLLYWOOD LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2019

4. Debtors

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Other debtors	2	2
Total	<u>2</u>	<u>2</u>

JOHNNY BOLLYWOOD LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2019

5.Creditors: amounts falling due after more than one year

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Other creditors		16,574
Total	<hr/>	<hr/> 16,574

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.