

# **JOHNNY BOLLYWOOD LIMITED**

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

**Unaudited statutory accounts for the year ended 31 October 2017  
(Dormant)**

**Period of accounts**

**Start date: 01 November 2016**

**End date: 31 October 2017**

# **JOHNNY BOLLYWOOD LIMITED**

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# **JOHNNY BOLLYWOOD LIMITED**

## **Company Information**

**for the Period Ended 31 October 2017**

**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 2017**

The directors present their report with the financial statements of the company for the period ended 31 October 2017

### **Directors**

**The directors shown below have held office during the whole of the period from 01 November 2016 to 31 October 2017**

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 23 July 2018**

**And Signed On Behalf Of The Board By:**

Name: JOHN TERENCE ROBERT MORGAN

Status: Director

# JOHNNY BOLLYWOOD LIMITED

## Balance sheet

As at 31 October 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Fixed assets</b>			
<b>Current assets</b>			
Stocks:		16,574	16,574
Debtors:	2	2	2
<b>Total current assets:</b>		<u>16,576</u>	<u>16,576</u>
<b>Net current assets (liabilities):</b>		<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:	3	( 16,574 )	( 16,574 )
<b>Total net assets (liabilities):</b>		<u>2</u>	<u>2</u>

The notes form part of these financial statements

# JOHNNY BOLLYWOOD LIMITED

## Balance sheet continued

As at 31 October 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Capital and reserves</b>			
Called up share capital:		2	2
<b>Shareholders funds:</b>		<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 2017 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 23 July 2018**

**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 2017**

### **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 2017

### 2. Debtors

	<i>2017</i>	<i>2016</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 2017

### 3.Creditors: amounts falling due after more than one year

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Other creditors	16,574	16,574
<b>Total</b>	<b>16,574</b>	<b>16,574</b>

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.