Company Registration Number: 05020811 (England and Wales)

Unaudited micro entity accounts for the year ended 31 January 2020 (Dormant)

Period of accounts

Start date: 01 February 2019

End date: 31 January 2020

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for the Period Ended 31 January 2020

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Company Information

for the Period Ended 31 January 2020

Director:	Ruth Pyatt	
	Iain McHugh	
Secretary:	Iain McHugh	
Registered office:	26 Halton Road Islington London N1 2EU	
Company Registration Number:	05020811 (England and Wales)	

Directors' Report Period Ended 31 January 2020

The directors present their report with the financial statements of the company for the period ended 31 January 2020

Directors

The directors shown below have held office during the whole of the period from 01 February 2019 to 31 January 2020 Ruth Pyatt
Iain McHugh

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

Secretary

lain McHugh

This report was approved by the board of directors on 24 February 2020 And Signed On Behalf Of The Board By:

Name: Ruth Pyatt Status: Director

Name: Iain McHugh Status: Director

Balance sheet

As at 31 January 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	287	287
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	287	287
Total assets less current liabilities:	287	287
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	287	287
Capital and reserves:	287	287

Balance sheet continued

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 of the small companies regime applicable to micro-entities.

For the year ending 31 January 2020 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 February 2020 And Signed On Behalf Of The Board By:

Name: Ruth Pyatt Status: Director

Name: Iain McHugh Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

1. Employee Information

Average number of employees: 2

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

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No

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relating to electronic form, authentication and manner of delivery under section 10	072 of the Companies Act 2006.