Company Registration Number: 05403306 (England and Wales)

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

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

Contents of the Financial Statements

for the Period Ended 31 March 2019

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 8

Company Information

for the Period Ended 31 March 2019

Director:	Gary Styles
Registered office:	Electus House
	900 Pavilion Drive
	Northampton
	England
	NN4 7RG
Company Registration Number:	05403306 (England and Wales)

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 Gary Styles

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

This report was approved by the board of directors on 9 December 2019 And Signed On Behalf Of The Board By:

Name: Gary Styles Status: Director

Balance sheet

As at 31 March 2019

	Notes	2019 £	2018 £
Fixed assets			
Total fixed assets:	_		
Current assets			
Debtors:	2	99	
Cash at bank and in hand:			43,288
Total current assets:	_	99	43,288
Creditors: amounts falling due within one year:	3		(43,189)
Net current assets (liabilities):		99	99
Total assets less current liabilities:		99	99
Total net assets (liabilities):		99	99

The notes form part of these financial statements

Balance sheet continued

As at 31 March 2019

	Notes	2019	2018
		£	£
Capital and reserves			
Called up share capital:		99	99
Shareholders funds:		99	99

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 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 9 December 2019 And Signed On Behalf Of The Board By:

Name: Gary Styles Status: Director

The notes form part of these financial statements

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

Notes to the Financial Statements

for the Period Ended 31 March 2019

2. Debtors

	2019 £	2018 £
Other debtors	99	
Total	99	

Notes to the Financial Statements

for the Period Ended 31 March 2019

3. Creditors: amounts falling due within one year note

	2019 £	2018 £
Other creditors		43,189
Total		43,189

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 10	072 of the Companies Act 2006.