

Registered number  
06087729

Sidefloor Limited  
Report and Accounts  
28 February 2018



**Sidefloor Limited**

**Registered number:**

**06087729**

**Director's Report**

The director presents his report and accounts for the year ended 28 February 2018.

**Principal activity**

The company is dormant and has not traded during the year or subsequent to the year end.

**Directors**

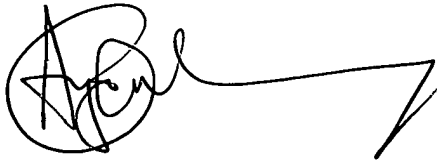
The following persons served as directors during the year:

Ayomide Otubanjo

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 15 November 2018 and signed on its behalf.

A handwritten signature in black ink, consisting of a circular loop followed by a long horizontal stroke that ends in a sharp diagonal hook.

A. Otubanjo  
Director

**Sidefloor Limited**  
**Profit and Loss Account**  
**for the year ended 28 February 2018**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

**Sidefloor Limited**  
**Registered number:**  
**Balance Sheet**  
**as at 28 February 2018**

**06087729**

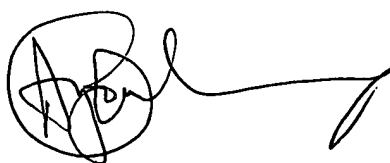
	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
<b>Current assets</b>		
Cash at bank and in hand	33,629	33,629
	<u>33,629</u>	<u>33,629</u>
<b>Capital and reserves</b>		
Called up share capital	2	2
Profit and loss account	33,627	33,627
	<u>33,629</u>	<u>33,629</u>
<b>Shareholder's funds</b>		
	<u>33,629</u>	<u>33,629</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.



A. Otubanjo  
Director

Approved by the board on 15 November 2018

**Sidefloor Limited**  
**Notes to the Accounts**  
**for the year ended 28 February 2018**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention.

**2 Controlling party**

The ultimate controlling party is Ecclestarn Limited.

**3 Other information**

Sidefloor Limited is a private company limited by shares and incorporated in England. Its registered office is:

85-87 Bayham Street  
Camden  
London

NW1 0AG