

I Hermit Street Limited
 06942672
 DORMANT ACCOUNTS
 31 March 2018

	Notes	2018 £	2017 £
CURRENT ASSETS			
Debtors	1,916	1,916	
Cash at bank and in hand	<u>970</u>	<u>970</u>	
	2,886	2,886	
CREDITORS: Amounts falling due within one year	<u>4,763</u>	<u>4,763</u>	
NET CURRENT LIABILITIES		<u>(1,877)</u>	<u>(1,877)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,877)</u>	<u>(1,877)</u>
CAPITAL AND RESERVES			
Called up share capital	6	6	
Profit and loss account	<u>(1,883)</u>	<u>(1,883)</u>	
SHAREHOLDERS' FUNDS		<u>(1,877)</u>	<u>(1,877)</u>

For the year ending 31 March 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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.

Mrs K Vaddaram

Approved by the board on 11 December 2018 and signed
on their behalf by

.....

Mrs K Vaddaram

Director

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.