Company Registration Number: 07240210 (England and Wales)

Unaudited statutory accounts for the year ended 31 March 2018 (Dormant)

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

Contents of the Financial Statements

for the Period Ended 31 March 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Company Information

for the Period Ended 31 March 2018

Director:	Ekene Ngwuocha	
Registered office:	28	
	Walsingham Road	
	Enfield	
	England	
	EN2 6EX	
Company Registration Number:	07240210 (England and Wales)	

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018 Ekene Ngwuocha

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

This report was approved by the board of directors on 20 December 2018 And Signed On Behalf Of The Board By:

Name: Ekene Ngwuocha

Status: Director

Profit and Loss Account

for the Period Ended 31 March 2018

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the
period and therefore did not make either a profit or loss.

Balance sheet

As at 31 March 2018

	Notes	2018 £	2017 £
Fixed assets			
Total fixed assets:		<u>-</u>	-
Current assets			
Cash at bank and in hand:		13,452	13,452
Total current assets:	_	13,452	13,452
Net current assets (liabilities):	_	13,452	13,452
Total assets less current liabilities:		13,452	13,452
Total net assets (liabilities):	_	13,452	13,452

The notes form part of these financial statements

Balance sheet continued

As at 31 March 2018

	Notes	2018 £	2017 £
Capital and reserves			
Called up share capital:		100	100
Revaluation reserve:		13,352	13,352
Shareholders funds:		13,452	13,452

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 2018 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 20 December 2018 And Signed On Behalf Of The Board By:

Name: Ekene Ngwuocha

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accorda	nce with the provisions of Se	ection 1A (Small Entities	s) of Financial
Reporting Standard 102			

Turnover policy

The company's turnover represents the value, net of value added tax, of services supplied to customers during the year.

The company's turnover represents the value, net of value added tax, of services supplied to customers during the year.
Tangible fixed assets depreciation policy
None
Intangible fixed assets amortisation policy
None
Valuation information and policy
None
Other accounting policies
None

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.