# Company Registration Number: 07856618 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2017 (Dormant)

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

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## **Company Information**

for the Period Ended 31 December 2017

Registered office: Elscot House Arcadia Avenue

London GBR N3 2JU

Company Registration Number: 07856618 (England and Wales)

#### **Balance** sheet

#### As at 31 December 2017

	2017 £	2016 £
Called up share capital not paid:	100,000	100,000
Total assets less current liabilities:	100,000	100,000
Total net assets (liabilities):	100,000	100,000
Capital and reserves:	100,000	100,000

#### **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 December 2017 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 14 August 2018 And Signed On Behalf Of The Board By:

Name: Mishal Hethlain

Status: Director

The notes form part of these financial statements

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.