The company is Limited by guarantee and consequently does not have share capital

Company Registration Number: 08104555 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2018 (Dormant)

**Period of accounts** 

Start date: 01 July 2017

End date: 30 June 2018

The company is Limited by guarantee and consequently does not have share capital

#### **Contents of the Financial Statements**

for the Period Ended 30 June 2018

Company Information - 3

Report of the Directors - 4

Income and Expenditure Account - 5

Balance sheet - 6

# The company is Limited by guarantee and consequently does not have share capital

# **Company Information**

for the Period Ended 30 June 2018

Director:	Lisa Balcombe
Registered office:	Daisy Business Park Unit 21 19-35 Sylvan Grove London SE15 1PD
Company Registration Number:	08104555 (England and Wales)

### The company is Limited by guarantee and consequently does not have share capital

### **Directors' Report Period Ended 30 June 2018**

The directors present their report with the financial statements of the company for the period ended 30 June 2018

#### Directors

The directors shown below have held office during the whole of the period from 01 July 2017 to 30 June 2018 Lisa Balcombe

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

This report was approved by the board of directors on 2 August 2018 And Signed On Behalf Of The Board By:

Name: Lisa Balcombe Status: Director

### The company is Limited by guarantee and consequently does not have share capital

### **Income and Expenditure Account**

for the Period Ended 30 June 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 surplus or deficit.

# The company is Limited by guarantee and consequently does not have share capital

### **Balance** sheet

#### As at 30 June 2018

	2018 £	2017 £
FixedAssets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	0	0
Reserves:	0	0

### The company is Limited by guarantee and consequently does not have share capital

#### **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 30 June 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 2 August 2018 And Signed On Behalf Of The Board By:

Name: Lisa Balcombe 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 10	072 of the Companies Act 2006.