Company Registration Number: 09178712 (England and Wales)

Abbreviated (Unaudited) Accounts (Dormant Accounts)

Period of accounts

Start date: 01 September 2015

End date: 27 February 2017

Abbreviated Balance sheet

As at 27 February 2017

	Notes	18 months to 27 Feb 2017 £	13 months to 31 Aug 2015 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:	_	0	0
Current assets			
Stocks:		0	0
Cash at bank and in hand:		1	1
Total current assets:	_	1	1
Net current assets (liabilities):	_	1	1
Total assets less current liabilities:		1	1
Total net assets (liabilities):	_	1	1

The notes form part of these financial statements

Balance sheet continued

As at 27 February 2017

	Notes	18 months to 27 Feb 2017 £	13 months to 31 Aug 2015 £
Capital and reserves			
Called up share capital:	2	1	1
Shareholders funds:	_ =	1	1

For the year ending 27 February 2017 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 12 February 2018

SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard William Sutherland

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts

for the Period Ended 27 February 2017

1. Accounting policies

Turnover policy

the turnover represents amounts receivable for goods and services net of VAT and trade discounts

Notes to the Abbreviated Accounts

for the Period Ended 27 February 2017

2. Called up share capital

Allotted, called up and paid

Previous period			13 months to 31 Aug 2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1
Current period			18 months to 27 Feb 2017
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

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