Company Registration Number: 09316358 (England and Wales)

Report of the Directors and Unaudited Financial Statements (Dormant Accounts)

Period of accounts

Start date: 18 November 2014

End date: 30 November 2015

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for the Period Ended 30 November 2015

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Company Information

for the Period Ended 30 November 2015

Director:	John Georgeson	
Registered office:	53 Fell Street Liverpool L7 2QB	
Company Registration Number:	09316358 (England and Wales)	

Directors' Report Period Ended 30 November 2015

The directors present their report with the financial statements of the company for the period ended 30 November 2015

Directors

The directors shown below have held office during the whole of the period from 18 November 2014 to 30 November 2015 John Georgeson

The company is dormant and has not traded during the period.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 19 February 2016 And Signed On Behalf Of The Board By:

Name: John Georgeson

Status: Director

Profit and Loss Account

The company is dormant and has not traded during 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 30 November 2015

i	Notes	2015 £
Fixed assets		
Intangible assets:		0
Tangible assets:		0
Total fixed assets:		0
Current assets		
Stocks:		1
Debtors:		0
Cash at bank and in hand:		0
Total current assets:		1
Creditors: amounts falling due within one year:		0
Net current assets (liabilities):		1
Total assets less current liabilities:		1
Creditors: amounts falling due after more than one year:		0
Provision for liabilities:		0
Total net assets (liabilities):		1

The notes form part of these financial statements

Balance sheet continued

As at 30 November 2015

	Notes	2015 £
Capital and reserves		
Called up share capital:	2	1
Revaluation reserve:		0
Profit and loss account:		0
Shareholders funds:	_	1

For the year ending 30 November 2015 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 19 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Georgeson

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 November 2015

1. Accounting policies

Turnover policy

The company is dormant, and now ceased and has had no turnover at all and no employees.

Notes to the Financial Statements

for the Period Ended 30 November 2015

2. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital (£):			1

The company is dormant and now has ceased. The company has never had any employees

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.