Company Registration Number: 09484227 (England and Wales)

Unaudited statutory accounts for the year ended 31 March 2020 (Dormant)

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

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for the Period Ended 31 March 2020

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Company Information

for the Period Ended 31 March 2020

Director:	James Ellson
Registered office:	Woodview
	Old Odiham Road
	Shalden
	Hampshire
	England
	GU34 4BW
Company Registration Number:	09484227 (England and Wales)

Balance sheet

As at 31 March 2020

Notes	2020 £	2019 £
Fixed assets		
Total fixed assets:		
Current assets		
Cash at bank and in hand:	10,000	10,000
Total current assets:	10,000	10,000
Net current assets (liabilities):	10,000	10,000
Total assets less current liabilities:	10,000	10,000
Total net assets (liabilities):	10,000	10,000

The notes form part of these financial statements

Balance sheet continued

As at 31 March 2020

	Notes	2020	2019
		£	£
Capital and reserves			
Called up share capital:		10,000	10,000
Shareholders funds:	_	10,000	10,000

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 2020 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 1 April 2020 And Signed On Behalf Of The Board By:

Name: James Ellson Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

	2020	2019
Average number of employees during the period	0	0

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

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.