Company Registration Number: 09810969 (England and Wales)

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

Period of accounts

Start date: 06 October 2015

End date: 31 October 2016

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for the Period Ended 31 October 2016

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Company Information

for the Period Ended 31 October 2016

Director:	Melissa Howe	
Registered office:	1	
	Tredington Close	
	Redditch	
	GBR	
	B98 7UP	
Comment Book And Com Name have	00010070 (Final and William)	
Company Registration Number:	09810969 (England and Wales)	

Directors' Report Period Ended 31 October 2016

The directors present their report with the financial statements of the company for the period ended 31 October 2016

Directors

The directors shown below have held office during the whole of the period from 06 October 2015 to 31 October 2016 Melissa Howe

The company was dormant and did not trade in 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 July 2017 And Signed On Behalf Of The Board By:

Name: Melissa Howe Status: Director

Profit and Loss Account

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 profit or loss.

Balance sheet

As at 31 October 2016

	Notes	13 months to 31 Oct 2016 £
Fixed assets		
Total fixed assets:	_	0
Current assets		
Stocks:		1
Total current assets:	_	1
Net current assets (liabilities):	_	1
Total assets less current liabilities:		1
Total net assets (liabilities):	- -	1

The notes form part of these financial statements

Balance sheet continued

As at 31 October 2016

		13 months to
	Notes	31 Oct 2016 £
Capital and reserves		
Called up share capital:	2	1
Shareholders funds:	<u>-</u>	1

For the year ending 31 October 2016 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 July 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Melissa Howe Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 October 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The company is dormant so there are no figures or accounts to report

Turnover policy

The company is dormant so there are no figures or accounts to report

Tangible fixed assets depreciation policy

The company is dormant so there are no figures or accounts to report

Intangible fixed assets amortisation policy

The company is dormant so there are no figures or accounts to report

Valuation information and policy

The company is dormant so there are no figures or accounts to report

Other accounting policies

The company is dormant so there are no figures or accounts to report

Notes to the Financial Statements

for the Period Ended 31 October 2016

2. Called up share capital

Allotted, called up and paid

Current period			13 months to 31 Oct 2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

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.