Registe	ered N	umber	098951	16

Company Registration Number 09895116 (England & Wales)

Report of the Directors and Unaudited Financial Statements

For Year ended 30 November 2016

Prepared by:-

**Global Challenge Accounting Services** 

December 2016

20/12/2016 COMPANIES HOUSE

# Contents of the Financial Statements for the year ended 30 November 2016

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## Company Information For the period ended 30 November 2016

Directors: Stephen Gumbwa

Company Secretary Marilyn Pride Gumbwa

Registered Office: 6 Maypool Way

Broughton

Milton Keynes

**MK10 9QR** 

Company Registration Number: 09895116 (England and Wales)

The Directors present their report with the financial statements of the company for the
period ended 30 November 2016

Directors: Stephen Gumbwa

Directors' Report for Period Ended 30 November 2016

Company Secretary Marilyn Pride Gumbwa

The Directors shown below have held the office during the whole of the period from 30 November 2015 to 30 November 2016

Directors: Stephen Gumbwa

Company Secretary Marilyn Pride Gumbwa

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

This report was approved by the board of directors on 15 December 2016 and signed on behalf of the Board by:-

Stephen Gumbwa -----

Director

18 December 2016

# Profit and Loss for the period ended 30 November 2016

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. The notes form part of these financial statements.

Signed:-

Stephen Gumbwa

Director

18 December 2016

#### Balance Sheet as at 30 November 2016

	Notes	2016
	Page	£
Current Assets		
Cash at Bank		1.00
Fixed Assets		0.00
Total Assets		1.00
Liabilities		1.00
Total Liabilities		1.00
Capital and Reserves		
Cash	p8	1.00
Called up share capital	р8	1.00
Total shareholder's Funds	p8	1.00

For the year ended 30 November 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

The financial statements were approved by the Board of Directors on 15 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

STOTE OF BETWEEN OF THE BOXER BY

Director

18 December 2016

Stephen Gumbwa

The notes form part of these financial statements

Notes to the Financial Statements for the period ended 30 November 2016

## 1 Accounting Policies

## **Basis of accounting**

The accounts have been prepared in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2009)

## 2 Called Up Share Capital

Allotted, called up and paid.

Current Perio	2016		
Class	Number of Shares	Nominal Value	· Total value
Ordinary	1	£1.00	£1.00
Cash			£1.00
Total Share Capital			£1.00