The company is Limited by guarantee and consequently does not have share capital

Company Registration Number: 09916394 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2019
(Dormant)

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

The company is Limited by guarantee and consequently does not have share capital

Contents of the Financial Statements

for the Period Ended 31 December 2019

Company Information - 3

Income and Expenditure Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

The company is Limited by guarantee and consequently does not have share capital

Company Information

for the Period Ended 31 December 2019

Registered office: 25
Astbury Road
London

GBR SE15 2NL

Company Registration Number: 09916394 (England and Wales)

The company is Limited by guarantee and consequently does not have share capital

Income and Expenditure Account

for the Period Ended 31 December 2019

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 surplus or deficit.

The company is Limited by guarantee and consequently does not have share capital

Balance sheet

As at 31 December 2019

	2019 £	2018 £
FixedAssets:	0	0
Current assets:	1,765	1,843
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(800)	(800)
Net current assets (liabilities):	965	1,043
Total assets less current liabilities:	965	1,043
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	965	1,043
Reserves:	965	1,043

The company is Limited by guarantee and consequently does not have share capital

Balance sheet continued

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 of the small companies regime applicable to micro-entities.

For the year ending 31 December 2019 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 October 2020 And Signed On Behalf Of The Board By:

Name: Isabel Dixon Status: Director

The notes form part of these financial statements

The company is Limited by guarantee and consequently does not have share capital

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 0

The company is Limited by guarantee and consequently does not have share capital

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

2. 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.		