Company Registration Number: 10282863 (England and Wales)

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

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

Contents of the Financial Statements

for the Period Ended 31 July 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

Company Information

for the Period Ended 31 July 2019

Julian Agostini

	Elizabeth Agostini
Registered office:	2nd Floor Apple Market House 17 Union Street Kingston Upon Thames England KTI 1RR
Company Registration Number:	10282863 (England and Wales)

Director:

Directors' Report Period Ended 31 July 2019

The directors present their report with the financial statements of the company for the period ended 31 July 2019

Directors

The directors shown below have held office during the whole of the period from 01 August 2018 to 31 July 2019 Julian Agostini Elizabeth Agostini

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 28 April 2020 And Signed On Behalf Of The Board By:

Name: Julian Agostini Status: Director

Profit and Loss Account

for the Period Ended 31 July 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 profit or loss.

Balance sheet

As at 31 July 2019

	2019	2018
	£	£
Called up share capital not paid:	100	100
Total assets less current liabilities:	100	100
Total net assets (liabilities):	100	100
Capital and reserves:	100	100

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 July 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 28 April 2020 And Signed On Behalf Of The Board By:

Name: Julian Agostini Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

•	_	•	T C	
	umn	$\alpha v \alpha \alpha$	INTAM	matian
		WYCE		mation

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 July 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.