

THE HIGH CLUB LIMITED

**Company Registration Number:
10486383 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 November 2019
(Dormant)**

Period of accounts

Start date: 01 December 2018

End date: 30 November 2019

THE HIGH CLUB LIMITED

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THE HIGH CLUB LIMITED

Company Information

for the Period Ended 30 November 2019

Director:

MARWAN ELGAMAL

Registered office:

The High Club Ltd
245 Woodcock Hill
Kenton
Harrow
Middlesex
GBR
HA3 0PG

Company Registration Number:

10486383 (England and Wales)

THE HIGH CLUB LIMITED

Directors' Report Period Ended 30 November 2019

The directors present their report with the financial statements of the company for the period ended 30 November 2019

Directors

The directors shown below have held office during the whole of the period from 01 December 2018 to 30 November 2019
MARWAN ELGAMAL

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

This report was approved by the board of directors on 29 January 2020

And Signed On Behalf Of The Board By:

Name: MARWAN ELGAMAL

Status: Director

THE HIGH CLUB LIMITED

Balance sheet

As at 30 November 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Intangible assets:	2	0	0
Tangible assets:	3	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	4	0	0
Cash at bank and in hand:		1	1
Total current assets:		<u>1</u>	<u>1</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	5	(0)	(0)
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:	6	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>1</u>	<u>1</u>

The notes form part of these financial statements

THE HIGH CLUB LIMITED

Balance sheet continued

As at 30 November 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:			0
Profit and loss account:			0
Shareholders funds:		<u>1</u>	<u>1</u>

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 30 November 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 29 January 2020

And Signed On Behalf Of The Board By:

Name: MARWAN ELGAMAL

Status: Director

The notes form part of these financial statements

THE HIGH CLUB LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

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

THE HIGH CLUB LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

2. Intangible assets

	Goodwill		Total
Cost	£	£	
At 01 December 2018	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 30 November 2019	-	-	-
Amortisation			
Amortisation at 01 December 2018	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 30 November 2019	-	-	-
Net book value			
Net book value at 30 November 2019	-	-	-
Net book value at 30 November 2018	-	-	-

never traded

THE HIGH CLUB LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

3. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 December 2018	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 30 November 2019	-	-	-
Depreciation			
At 01 December 2018	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 30 November 2019	-	-	-
Net book value			
At 30 November 2019	-	-	-
At 30 November 2018	-	-	-

never traded

THE HIGH CLUB LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

4. Debtors

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>

never traded

THE HIGH CLUB LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

5.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

never traded

THE HIGH CLUB LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

6.Creditors: amounts falling due after more than one year

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

never traded

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.