# Company Registration Number: 10617738 (England and Wales)

Unaudited statutory accounts for the year ended 28 February 2019
(Dormant)

Period of accounts

Start date: 01 March 2018

End date: 28 February 2019

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# **Company Information**

for the Period Ended 28 February 2019

Director:	IAIN KING
Registered office:	Hammondsfield Links Road Links Road
	Kirby Muxloe
	Leicester
	England
	LE9 2BP
Company Registration Number:	10617738 (England and Wales)

#### **Balance** sheet

## As at 28 February 2019

Notes	2019 £	2018 £
Fixed assets		
Total fixed assets:		
Current assets		
Cash at bank and in hand:	12	12
Total current assets:	12	12
Net current assets (liabilities):	12	12
Total assets less current liabilities:	12	12
Total net assets (liabilities):	12	12

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 28 February 2019

	Notes	2019	2018
		£	£
Capital and reserves			
Called up share capital:		12	12
Shareholders funds:		12	12

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 28 February 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 20 May 2019 And Signed On Behalf Of The Board By:

Name: IAIN KING Status: Director

The notes form part of these financial statements

## **Notes to the Financial Statements**

for the Period Ended 28 February 2019

## 1. Accounting policies

Basis of measurement and preparation	Basis	of	measurement	and	prepara	tion
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These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.