## Company Registration Number: 10644635 (England and Wales)

# Unaudited statutory accounts for the year ended 31 March 2018 (Dormant)

Period of accounts

Start date: 01 March 2017

End date: 31 March 2018

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## **Company Information**

## for the Period Ended 31 March 2018

Director:	Paul Wells
Registered office:	45
	Rowland Drive
	Herne Bay
	England
	CT6 7SD
Company Registration Number:	10644635 (England and Wales)

## **Profit and Loss Account**

## for the Period Ended 31 March 2018

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 March 2018

	Notes	13 months to 31 Mar 2018 £
Fixed assets		
Total fixed assets:	_	-
Current assets		
Cash at bank and in hand:		100
Total current assets:	_	100
Net current assets (liabilities):	_	100
Total assets less current liabilities:		100
Total net assets (liabilities):	_	100

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 March 2018

13 months to

	Notes	31 Mar 2018
		£
Capital and reserves		
Called up share capital:		100
Shareholders funds:		100

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 31 March 2018 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 November 2018 And Signed On Behalf Of The Board By:

Name: Paul Wells Status: Director

The notes form part of these financial statements

## **Notes to the Financial Statements**

for the Period Ended 31 March 2018

## 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

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.