# Company Registration Number: 10935434 (England and Wales)

Unaudited micro entity accounts for the year ended 31 August 2021 (Dormant)

**Period of accounts** 

Start date: 01 September 2020

End date: 31 August 2021

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## **Company Information**

for the Period Ended 31 August 2021

Registered office: 615

Baltimore Wharf

London England E14 9EY

Company Registration Number: 10935434 (England and Wales)

#### **Balance** sheet

### As at 31 August 2021

	2021 £	2020 £
Called up share capital not paid:	10,000	10,000
Total assets less current liabilities:	10,000	10,000
Total net assets (liabilities):	10,000	10,000
Capital and reserves:	10,000	10,000

#### **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 August 2021 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 10 November 2021 And Signed On Behalf Of The Board By:

Name: Mazen BALILAH

Status: Director

The notes form part of these financial statements

### **Footnotes to the Financial Statements**

for the Period Ended 31 August 2021

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Average number of employees: 0

### **Footnotes to the Financial Statements**

for the Period Ended 31 August 2021

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.