Company Registration Number: 10982262 (England and Wales)

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

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

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Company Information

for the Period Ended 31 December 2019

Registered office: 82

Devonshire Road

London GBR N13 4QX

Company Registration Number: 10982262 (England and Wales)

Balance sheet

As at 31 December 2019

	15 months to	
	2019	31 Dec 2018
	£	£
Called up share capital not paid:	0	0
FixedAssets:	0	
Current assets:	1,088	2,256
Creditors: amounts falling due within one year:	(158)	(1,281)
Net current assets (liabilities):	930	975
Total assets less current liabilities:	930	975
Creditors: amounts falling due after more than one year:	(0)	
Provision for liabilities:	(0)	
Accruals and deferred income:	(0)	
Total net assets (liabilities):	930	975
Capital and reserves:	930	975

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 December 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 10 March 2020 And Signed On Behalf Of The Board By:

Name: Hamish Findlater

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 December 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.		