Company Registration Number: 11057381 (England and Wales)

Unaudited micro entity accounts for the year ended 30 November 2021 (Dormant)

**Period of accounts** 

Start date: 01 December 2020

End date: 30 November 2021

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for the Period Ended 30 November 2021

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# **Company Information**

### for the Period Ended 30 November 2021

| Director:                    | John Eversley                                   |  |
|------------------------------|---|--|
| Secretary:                   | Yin Lau   |  |
| Registered office:           | 36 Great Pulteney Street London England W1F 9NS |  |
| Company Registration Number: | 11057381 (England and Wales)                    |  |

### **Directors' Report Period Ended 30 November 2021**

The directors present their report with the financial statements of the company for the period ended 30 November 2021

#### **Directors**

The directors shown below have held office during the whole of the period from 01 December 2020 to 30 November 2021 John Eversley

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

#### Secretary

Yin Lau

This report was approved by the board of directors on 26 April 2022 And Signed On Behalf Of The Board By:

Name: John Eversley Status: Director

## **Profit and Loss Account**

### for the Period Ended 30 November 2021

| 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. | <u>,</u> |
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### **Balance sheet**

### As at 30 November 2021

|  | 2021<br>£ | 2020<br>£ |
|--|-----------|-----------|
| Called up share capital not paid:      | 1         | 1         |
| Total assets less current liabilities: | 1         | 1         |
| Total net assets (liabilities):        | 1         | 1         |
| Capital and reserves:                  | 1         | 1         |

#### **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 30 November 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 26 April 2022 And Signed On Behalf Of The Board By:

Name: John Eversley Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 30 November 2021

## 1. Employee Information

Average number of employees: 0

## **Footnotes to the Financial Statements**

for the Period Ended 30 November 2021

## 2. Off balance sheet disclosure

No

| This document was delivered using electronic communications and authenticated in accordance with the registrar's rule relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006. | s |
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