Company Registration Number: 11059469 (England and Wales)

Unaudited abridged accounts for the year ended 30 November 2019

Period of accounts

Start date: 01 December 2018

End date: 30 November 2019

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for the Period Ended 30 November 2019

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Company Information

for the Period Ended 30 November 2019

Director:	Mr A D J Barrowman
Registered office:	16
	High Holborn
	London
	England
	WC1V 6BX
Company Registration Number:	11059469 (England and Wales)

Directors' Report Period Ended 30 November 2019

The directors present their report with the financial statements of the company for the period ended 30 November 2019

Directors

The directors shown below have held office during the whole of the period from 01 December 2018 to 30 November 2019 Mr A D J Barrowman

This report was approved by the board of directors on 30 November 2020 And Signed On Behalf Of The Board By:

Name: Mr A D J Barrowman

Status: Director

Balance sheet

As at 30 November 2019

	Notes	2019 £	13 months to 30 Nov 2018 £
Fixed assets			
Total fixed assets:		<u>-</u>	
Current assets			
Debtors:			911
Total current assets:	_		911
Net current assets (liabilities):	_		911
Total assets less current liabilities:			911
Creditors: amounts falling due after more than one year:		(237,806)	(238,717)
Total net assets (liabilities):	_	(237,806)	(237,806)

The notes form part of these financial statements

Balance sheet continued

As at 30 November 2019

	Notes	2019 £	13 months to 30 Nov 2018 £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(237,807)	(237,807)
Shareholders funds:	_	(237,806)	(237,806)

For the year ending 30 November 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 November 2020 And Signed On Behalf Of The Board By:

Name: Mr A D J Barrowman

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 November 2019

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

Notes to the Financial Statements

for the Period Ended 30 November 2019

2. Employees

	2019	13 months to 30 Nov 2018
Average number of employees during the period	1	1

Notes to the Financial Statements

for the Period Ended 30 November 2019

3. 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.