Company Registration Number: 11153748 (England and Wales)

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

**Period of accounts** 

Start date: 17 January 2018

End date: 31 January 2019

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# **Company Information**

for the Period Ended 31 January 2019

Director:	Justin Mills
Registered office:	20-22
	Wenlock Road
	London
	England
	N1 7GU
Company Registration Number:	11153748 (England and Wales)

#### **Balance** sheet

## As at 31 January 2019

	2019 £
Called up share capital not paid:	0
FixedAssets:	0
Current assets:	0
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	0
Total assets less current liabilities:	0
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	0
Capital and reserves:	0

#### **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 January 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 6 March 2019 And Signed On Behalf Of The Board By:

Name: Justin Mills Status: Director

The notes form part of these financial statements

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 1072 of the Companies Act 2006.