Company Registration Number: 11191753 (England and Wales)

Unaudited abridged accounts for the year ended 28 February 2020 (Dormant)

Period of accounts

Start date: 01 March 2019

End date: 28 February 2020

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for the Period Ended 28 February 2020

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Company Information

for the Period Ended 28 February 2020

| Director: | Duaine Sherlington John Boreland |
|------------------------------|----------------------------------|
| Registered office: | 41 Northwest Chara |
| | Norbury Close London |
| | GBR |
| | SW16 3ND |
| | |
| Company Registration Number: | 11191753 (England and Wales) |

Directors' Report Period Ended 28 February 2020

The directors present their report with the financial statements of the company for the period ended 28 February 2020

Directors

The director(s) shown below were appointed to the company during the period Duaine Sherlington John Boreland 01 March 2019

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

This report was approved by the board of directors on 13 June 2020 And Signed On Behalf Of The Board By:

Name: Duaine Sherlington John Boreland

Status: Director

Profit and Loss Account

for the Period Ended 28 February 2020

| The company was dormant and did not trade in the period. The company recoperiod and therefore did not make either | ceived no income and incurred no expenditure in the raprofit or loss. |
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Balance sheet

As at 28 February 2020

| | Notes | 2020 £ | 13 months to 28 Feb 2019 £ |
|--|-------|-----------|----------------------------------|
| Fixed assets | | | |
| Intangible assets: | 4 | 0 | 0 |
| Tangible assets: | 5 | 0 | 0 |
| Total fixed assets: | _ | 0 | 0 |
| Current assets | | | |
| Stocks: | | 1 | 1 |
| Debtors: | | 0 | 0 |
| Cash at bank and in hand: | | 0 | 0 |
| Total current assets: | | 1 | 1 |
| Prepayments and accrued income: | | 0 | 0 |
| Creditors: amounts falling due within one year: | | (0) | (0) |
| Net current assets (liabilities): | _ | 1 | 1 |
| Total assets less current liabilities: | | 1 | 1 |
| Creditors: amounts falling due after more than one year: | | (0) | (0) |
| Provision for liabilities: | | (0) | (0) |
| Accruals and deferred income: | | (0) | (0) |
| Total net assets (liabilities): | _ | 1 | 1 |

The notes form part of these financial statements

Balance sheet continued

As at 28 February 2020

| | Notes | 2020 £ | 13 months to 28 Feb 2019 £ |
|--------------------------|-------|-----------|----------------------------------|
| Capital and reserves | | | |
| Called up share capital: | | 1 | 1 |
| Revaluation reserve: | | 0 | 0 |
| Profit and loss account: | | 0 | 0 |
| Shareholders funds: | | 1 | 1 |

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.

For the year ending 28 February 2020 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 13 June 2020 And Signed On Behalf Of The Board By:

Name: Duaine Sherlington John Boreland

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 28 February 2020

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 28 February 2020

2. Employees

| | 2020 | 13 months to 28 Feb 2019 |
|---|------|-----------------------------|
| Average number of employees during the period | 0 | 0 |

Notes to the Financial Statements

for the Period Ended 28 February 2020

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 28 February 2020

4. Intangible assets

| | Total |
|------------------------------------|-------|
| Cost | £ |
| At 01 March 2019 | 0 |
| Additions | 0 |
| Disposals | (0) |
| Revaluations | 0 |
| Transfers | 0 |
| At 28 February 2020 | 0 |
| Amortisation | |
| Amortisation at 01 March 2019 | 0 |
| Charge for year | 0 |
| On disposals | (0) |
| Other adjustments | 0 |
| Amortisation at 28 February 2020 | 0 |
| Net book value | |
| Net book value at 28 February 2020 | 0 |
| Net book value at 28 February 2019 | 0 |

Notes to the Financial Statements

for the Period Ended 28 February 2020

5. Tangible Assets

| | Total |
|---------------------|-------|
| Cost | £ |
| At 01 March 2019 | 0 |
| Additions | 0 |
| Disposals | (0) |
| Revaluations | 0 |
| Transfers | 0 |
| At 28 February 2020 | 0 |
| Depreciation | |
| At 01 March 2019 | 0 |
| Charge for year | 0 |
| On disposals | (0) |
| Other adjustments | 0 |
| At 28 February 2020 | 0 |
| Net book value | |
| At 28 February 2020 | 0 |
| At 28 February 2019 | 0 |

| This document was delivered using electronic communications and authenticated | in accordance with the registrar's rules |
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| relating to electronic form, authentication and manner of delivery under section 10 | 072 of the Companies Act 2006. |
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