Company Registration Number: 11194517 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2020

Period of accounts

Start date: 01 March 2019

End date: 28 February 2020

Contents of the Financial Statements

for the Period Ended 28 February 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

Company Information

for the Period Ended 28 February 2020

Director:	Svem Kjeistrup Oisen
	Eamonn John Cannon
Registered office:	5
	New Street Square
	London
	GBR
	EC4A 3TW
Company Registration Number:	11194517 (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

Principal Activities

Property developments

Directors

The directors shown below have held office during the whole of the period from 01 March 2019 to 28 February 2020 Svein Kjelstrup Olsen Eamonn John Cannon

This report was approved by the board of directors on 15 August 2020 And Signed On Behalf Of The Board By:

Name: Svein Kjelstrup Olsen

Status: Director

Profit and Loss Account

for the Period Ended 28 February 2020

	2020 £	13 months to 28 Feb 2019 £
Turnover	0	0
Other charges	(62,455)	(0)
Profit or (Loss) for Period	(62,455)	0

Balance sheet

As at 28 February 2020

	13 months to 2020 28 Feb 2019	
	£	£
Current assets:	3,814	3,814
Creditors: amounts falling due within one year:	(1,843)	(1,843)
Net current assets (liabilities):	1,971	1,971
Total assets less current liabilities:	1,971	1,971
Total net assets (liabilities):	1,971	1,971
Capital and reserves:	1,971	1,971

Balance sheet continued

For the year ending 28 February 2020 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 August 2020 And Signed On Behalf Of The Board By:

Name: Svein Kjelstrup Olsen

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 28 February 2020

٠	_	_	•				4 •	
ı		m	ml	TIMA	Int.	A 1411	LATIAL	•
ı	_	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				.,,	ıatioı	

Average number of employees: 2

Footnotes to the Financial Statements

for the Period Ended 28 February 2020

2	\bigcap ff	balance	cheet	discl	locure

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.