

# **CAMDEN HIGHLINE**

**The company is Limited by guarantee and consequently does not have share capital**

**Company Registration Number:  
11205376 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2019  
(Dormant)**

**Period of accounts**

**Start date: 14 February 2018**

**End date: 31 March 2019**

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## **Contents of the Financial Statements**

**for the Period Ended 31 March 2019**

**Company Information - 3**

**Report of the Directors - 4**

**Income and Expenditure Account - 5**

**Balance sheet - 6**

**Additional notes - 8**

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### **Company Information**

**for the Period Ended 31 March 2019**

**Director:**

Simon William Bisson PITKEATHLEY

Richard John TERRY

Deborah Lynn THOMAS

Joanna Margaret BUSSELL

**Registered office:**

5-7

Collective Auction Rooms

5-7 Buck Street

London

England

GBR

NW1 8NJ

**Company Registration Number:**

11205376 (England and Wales)

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### **Directors' Report Period Ended 31 March 2019**

The directors present their report with the financial statements of the company for the period ended 31 March 2019

#### **Directors**

**The director(s) shown below were appointed to the company during the period**

Simon William Bisson PITKEATHLEY

16 February 2018

Richard John TERRY

16 February 2018

Deborah Lynn THOMAS

16 February 2018

Joanna Margaret BUSSELL

14 February 2018

**The director(s) shown below resigned during the period**

Joanna Margaret BUSSELL

16 February 2018

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

**This report was approved by the board of directors on 15 April 2019**

**And Signed On Behalf Of The Board By:**

Name: Simon William Bisson PITKEATHLEY

Status: Director

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### **Income and Expenditure Account**

**for the Period Ended 31 March 2019**

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 surplus or deficit.

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### Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>14 months to 31 Mar 2019</i>
		<i>£</i>
Fixed assets		
Total fixed assets:		-
Current assets		
Total net assets (liabilities):		-

The notes form part of these financial statements

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### **Balance sheet continued**

**As at 31 March 2019**

*Notes*

*14 months to  
31 Mar 2019  
£*

#### **Reserves**

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 applicable to companies subject to the small companies regime.

For the year ending 31 March 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 15 April 2019**

**And Signed On Behalf Of The Board By:**

Name: Simon William Bisson PITKEATHLEY

Status: Director

The notes form part of these financial statements

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### **Notes to the Financial Statements**

**for the Period Ended 31 March 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



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.