## Company Registration Number: 11219825 (England and Wales)

# Unaudited statutory accounts for the year ended 28 February 2021 (Dormant)

Period of accounts

Start date: 01 March 2020

End date: 28 February 2021

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## **Company Information**

#### for the Period Ended 28 February 2021

Director:	Canan Kurnaz		
Registered office:	2		
	Fraser Road Cheshunt		
	Waltham Cross		
	England		
	EN8 0JW		
Company Registration Number:	11219825 (England and Wales)		

#### **Balance** sheet

## As at 28 February 2021

	Notes	2021 £	2020 £
Fixed assets			
Total fixed assets:			
Current assets			
Prepayments and accrued income:		100	100
Net current assets (liabilities):		100	100
Total assets less current liabilities:		100	100
Total net assets (liabilities):		100	100

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 28 February 2021

	Notes	2021	2020
		£	£
Capital and reserves			
Called up share capital:		100	100
Shareholders funds:		100	100

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 28 February 2021 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 14 February 2023 And Signed On Behalf Of The Board By:

Name: Canan Kurnaz Status: Director

The notes form part of these financial statements

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

for the Period Ended 28 February 2021

## 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 2021

## 2. Employees

	2021	2020
Average number of employees during the period	0	0

## **Notes to the Financial Statements**

for the Period Ended 28 February 2021

3. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rule relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.	s