Company Registration Number: 11229989 (England and Wales)

Unaudited statutory accounts for the year ended 29 February 2020 (Dormant)

Period of accounts

Start date: 01 March 2019

End date: 29 February 2020

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for the Period Ended 29 February 2020

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Company Information

for the Period Ended 29 February 2020

Director:	richard dumitru gheorghiu	
Registered office:	la	
	Lowestoft Road	
	Watford	
	England	
	WD24 5AX	
Company Registration Number:	11229989 (England and Wales)	

Balance sheet

As at 29 February 2020

	Notes	2020 £	2019 £
Fixed assets			
Total fixed assets:			
Current assets			
Debtors:	4		725
Cash at bank and in hand:		1	
Total current assets:		1	725
Creditors: amounts falling due within one year:	5		(712)
Net current assets (liabilities):		1	13
Total assets less current liabilities:		1	13
Total net assets (liabilities):		1	13

The notes form part of these financial statements

Balance sheet continued

As at 29 February 2020

	Notes	2020 £	2019 £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:			12
Shareholders funds:		1	13

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 29 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 5 August 2020 And Signed On Behalf Of The Board By:

Name: richard dumitru gheorghiu

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 29 February 2020

1. Accounting policies

Basis of measurement and preparation	Basis	of	measurement	and	prepara	tion
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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 29 February 2020

2. Employees

	2020	2019
Average number of employees during the period	0	1

Notes to the Financial Statements

for the Period Ended 29 February 2020

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 29 February 2020

4. Debtors

	2020 £	2019 £
Other debtors		725
Total		725

Notes to the Financial Statements

for the Period Ended 29 February 2020

5. Creditors: amounts falling due within one year note

	2020 £	2019 £
Taxation and social security		712
Total		712

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.