

CAPITALONE ACCOUNTING LTD

**Company Registration Number:
11278898 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2023
(Dormant)**

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

CAPITALONE ACCOUNTING LTD

Contents of the Financial Statements

for the Period Ended 31 March 2023

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

CAPITALONE ACCOUNTING LTD

Company Information

for the Period Ended 31 March 2023

Director:

MARJAN ZOLGHADR

Mojgan Zolghadr

Registered office:

22
Holders Hill Road
London
England
NW4 1LD

Company Registration Number:

11278898 (England and Wales)

CAPITALONE ACCOUNTING LTD

Directors' Report Period Ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023

MARJAN ZOLGHADR

Mojgan Zolghadr

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

This report was approved by the board of directors on 16 December 2023

And Signed On Behalf Of The Board By:

Name: MARJAN ZOLGHADR

Status: Director

CAPITALONE ACCOUNTING LTD

Balance sheet

As at 31 March 2023

	<i>2023</i> £	<i>2022</i> £
Called up share capital not paid:	100	100
Current assets:		1,085
Creditors: amounts falling due within one year:		(1,085)
Net current assets (liabilities):		0
Total assets less current liabilities:	100	100
Total net assets (liabilities):	100	100
Capital and reserves:	100	100

CAPITALONE ACCOUNTING LTD

Balance sheet continued

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.

For the year ending 31 March 2023 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 16 December 2023

And Signed On Behalf Of The Board By:

Name: MARJAN ZOLGHADR

Status: Director

The notes form part of these financial statements

CAPITALONE ACCOUNTING LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 0

CAPITALONE ACCOUNTING LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

CAPITALONE ACCOUNTING LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

3. Commitments by way of guarantee

There is no company assets

CAPITALONE ACCOUNTING LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

4. Advances and credits

Company hasn't made any cash advance to the directors

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.