Company Registration Number: 11286569 (England and Wales)

Unaudited statutory accounts for the year ended 30 April 2019
(Dormant)

Period of accounts

Start date: 03 April 2018

End date: 30 April 2019

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for the Period Ended 30 April 2019

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Company Information

for the Period Ended 30 April 2019

Director:	Mr joseph harris
Registered office:	6
	Virginia Road
	Gillingham
	GBR
	ME7 IPB
Company Registration Number:	11286569 (England and Wales)

Balance sheet

As at 30 April 2019

	Notes	13 months to 30 Apr 2019 £
Fixed assets		
Total fixed assets:	_	
Current assets		
Cash at bank and in hand:		15
Total current assets:	_	15
Net current assets (liabilities):	_	15
Total assets less current liabilities:		15
Total net assets (liabilities):	_	15

The notes form part of these financial statements

Balance sheet continued

As at 30 April 2019

		13 montus to	
	Notes	30 Apr 2019	
		£	
Capital and reserves			
Called up share capital:		15	
Shareholders funds:	_	15	

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 30 April 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 3 July 2019 And Signed On Behalf Of The Board By:

Name: Mr joseph harris

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 April 2019

1. Accounting policies

Basis of measuren	nent and	preparatio	n
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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

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.