Company Registration Number: 11437748 (England and Wales)

Unaudited statutory accounts for the year ended 30 June 2021 (Dormant)

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

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for the Period Ended 30 June 2021

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Company Information

for the Period Ended 30 June 2021

| Director: | Karim GHAZZAOUI |
|------------------------------|------------------------------|
| Registered office: | 5 |
| | Park Close |
| | Ilchester Place |
| | London |
| | GBR |
| | W14 8ND |
| Company Registration Number: | 11437748 (England and Wales) |

Balance sheet

As at 30 June 2021

| | Notes | 2021 £ | 2020 £ |
|--|-------|-----------|-----------|
| Fixed assets | | | |
| Total fixed assets: | | _ | |
| Current assets | | | |
| Cash at bank and in hand: | | 1 | 1 |
| Total current assets: | | 1 | 1 |
| Net current assets (liabilities): | | 1 | 1 |
| Total assets less current liabilities: | | 1 | 1 |
| Total net assets (liabilities): | | 1 | 1 |

The notes form part of these financial statements

Balance sheet continued

As at 30 June 2021

| | Notes | 2021 £ | 2020 f |
|--------------------------|-------|-----------|-----------|
| Capital and reserves | | * | * |
| Called up share capital: | | 1 | 1 |
| Shareholders funds: | | 1 | 1 |

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 June 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 1 July 2021 And Signed On Behalf Of The Board By:

Name: Karim GHAZZAOUI

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 June 2021

1. Accounting policies

| Basis of measuren | nent and | preparatio | n |
|-------------------|----------|------------|---|
|-------------------|----------|------------|---|

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 30 June 2021

2. Employees

| | 2021 | 2020 |
|---|------|------|
| Average number of employees during the period | 0 | 0 |

Notes to the Financial Statements

for the Period Ended 30 June 2021

3. Off balance sheet disclosure

No

| 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. |
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