# Company Registration Number: 11489280 (England and Wales)

Unaudited statutory accounts for the year ended 31 July 2019 (Dormant)

**Period of accounts** 

Start date: 30 July 2018

**End date: 31 July 2019** 

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# Company Information

## for the Period Ended 31 July 2019

Director:	Kerryn Arcari
Registered office:	Crown House 27 Old Gloucester Street London GBR WC1N 3AX
Company Registration Number:	11489280 (England and Wales)

#### **Balance** sheet

## As at 31 July 2019

	Notes	2019 £
Fixed assets		
Intangible assets:	4	100
Total fixed assets:		100
Current assets		
Total assets less current liabilities:		100
Total net assets (liabilities):		100

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 July 2019

N	lotes	2019 £
Capital and reserves		
Called up share capital:		100
Shareholders funds:		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 31 July 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 22 April 2020 And Signed On Behalf Of The Board By:

Name: Kerryn Arcari Status: Director

The notes form part of these financial statements

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

for the Period Ended 31 July 2019

## 1. Accounting policies

Basis of measurement an	ıd preparation
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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 31 July 2019

## 2. Employees

	201	9
Average number of employees during the period	1	ı

## **Notes to the Financial Statements**

for the Period Ended 31 July 2019

3. Off balance sheet disclosure

No

## **Notes to the Financial Statements**

## for the Period Ended 31 July 2019

## 4. Intangible assets

	Other	Total
Cost	£	£
Additions	100	100
Disposals	(0)	(0)
Revaluations	0	0
Transfers	0	0
At 31 July 2019	100	100
Amortisation		
Charge for year	0	0
On disposals	(0)	(0)
Other adjustments	0	0
Amortisation at 31 July 2019	0	0
Net book value		
Net book value at 31 July 2019	100	100

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relating to electronic form, authentication and manner of delivery under section 10	072 of the Companies Act 2006.