Company Registration Number: 11767036 (England and Wales)

Unaudited micro entity accounts for the year ended 31 January 2021 (Dormant)

Period of accounts

Start date: 01 February 2020

End date: 31 January 2021

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Company Information

for the Period Ended 31 January 2021

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Wiblin Mews Kentish Town London NW5 1BW

Company Registration Number: 11767036 (England and Wales)

Profit and Loss Account

for the Period Ended 31 January 2021

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.					

Balance sheet

As at 31 January 2021

	2021 £	13 months to 31 Jan 2020 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	205	253
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(48)
Net current assets (liabilities):	205	205
Total assets less current liabilities:	205	205
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	205	205
Capital and reserves:	205	205

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 January 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 26 October 2021 And Signed On Behalf Of The Board By:

Name: Anne Timson Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

1. Employee Information

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated	in accordance with the registrar's rules
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