# Company Registration Number: 11822146 (England and Wales)

Unaudited statutory accounts for the year ended 28 February 2020 (Dormant)

**Period of accounts** 

Start date: 12 February 2019

End date: 28 February 2020

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# **Company Information**

## for the Period Ended 28 February 2020

ashley colin jenkins

Registered office:	7
	Station Road
	Netley Abbey
	Southampton
	Hampshire
	GBR
	SO31 5DU
Company Registration Number:	11822146 (England and Wales)

Director:

## **Balance** sheet

## As at 28 February 2020

	Notes	13 months to 28 Feb 2020 £
Fixed assets		
Total fixed assets:	_	
Current assets		
Stocks:		1
Total current assets:	_	1
Net current assets (liabilities):	_	1
Total assets less current liabilities:		1
Total net assets (liabilities):	_	1

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 28 February 2020

	Notes	13 months to 28 Feb 2020 £
Capital and reserves		
Called up share capital:		1
Revaluation reserve:		0
Profit and loss account:		0
Shareholders funds:	_	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 28 February 2020 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 29 March 2020 And Signed On Behalf Of The Board By:

Name: ashley colin jenkins

Status: Director

The notes form part of these financial statements

## **Notes to the Financial Statements**

for the Period Ended 28 February 2020

# 1. Accounting policies

## Basis of measurement and preparation

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 28 February 2020

# 2. Employees

13 months to 28 Feb 2020

Average number of employees during the period

1

# **Notes to the Financial Statements**

for the Period Ended 28 February 2020

# 3. Off balance sheet disclosure

No

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