Company Registration Number: SC611424 (Scotland)

Unaudited abridged accounts for the year ended 31 October 2019
(Dormant)

Period of accounts

Start date: 22 October 2018

End date: 31 October 2019

Contents of the Financial Statements

for the Period Ended 31 October 2019

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 8

Company Information

for the Period Ended 31 October 2019

Director:	Helen Bunker
Registered office:	39 Scotland Street Edinburgh GBR EH3 6PY
Company Registration Number:	SC611424 (Scotland)

Directors' Report Period Ended 31 October 2019

The directors present their report with the financial statements of the company for the period ended 31 October 2019

Directors

The director(s) shown below were appointed to the company during the period Helen Bunker
22 October 2018

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 19 January 2020 And Signed On Behalf Of The Board By:

Name: Helen Bunker Status: Director

Balance sheet

As at 31 October 2019

	Notes	2019 £
Fixed assets		
Intangible assets:	2	1
Total fixed assets:	,	1
Current assets		
Total assets less current liabilities:		1
Total net assets (liabilities):		1

The notes form part of these financial statements

Balance sheet continued

As at 31 October 2019

	Notes	2019
		£
Capital and reserves		
Called up share capital:		1
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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 October 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 19 January 2020 And Signed On Behalf Of The Board By:

Name: Helen Bunker Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 October 2019

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 31 October 2019

2. Intangible assets

	Total
Cost	£
Additions	1
Disposals	-
Revaluations	<u>-</u>
Transfers	-
At 31 October 2019	
Amortisation	
Charge for year	-
On disposals	-
Other adjustments	-
Amortisation at 31 October 2019	
Net book value	
Net book value at 31 October 2019	1

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.