Company Registration Number: 07699370 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2020 (Dormant)

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

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for the Period Ended 31 May 2020

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Company Information

for the Period Ended 31 May 2020

"Nirvana"
Trout Rise
Loudwater
Rickmanswortl

Hertfordshire WD3 4JZ

Company Registration Number: 07699370 (England and Wales)

Balance sheet

As at 31 May 2020

	2020 £	2019 £
Creditors: amounts falling due after more than one year:	(1,280,025)	(1,280,025)
Total net assets (liabilities):	(1,280,025)	(1,280,025)
Capital and reserves:	(1,280,025)	(1,280,025)

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 May 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 18 February 2021 And Signed On Behalf Of The Board By:

Name: Pankaj Kothari Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

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Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

2. (Off	balance	sheet	disc	losure
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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.