Company Registration Number: 09680606 (England and Wales)

Unaudited statutory accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

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for the Period Ended 31 July 2017

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Company Information

for the Period Ended 31 July 2017

Director:	Shyam Kelly
Registered office:	71-75
	Shelton Street
	Covent Garden
	London
	England
	WC2H 9JQ
Company Registration Number:	09680606 (England and Wales)
Company respectation rumbers	57555000 (England and Wales)

Balance sheet

As at 31 July 2017

	Notes	2017 £	13 months to 31 Jul 2016 £
Fixed assets			
Current assets			
Cash at bank and in hand:		2,918	978
Total current assets:		2,918	978
Net current assets (liabilities):		2,918	978
Total assets less current liabilities:		2,918	978
Total net assets (liabilities):		2,918	978

The notes form part of these financial statements

Balance sheet continued

As at 31 July 2017

	Notes	2017 £	13 months to 31 Jul 2016 £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		2,917	977
Shareholders funds:		2,918	978

For the year ending 31 July 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

This report was approved by the board of directors on 15 April 2018 And Signed On Behalf Of The Board By:

Name: Shyam Kelly Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 July 2017

1. Accounting policies

Basis of measurement and preparation	Basis	of	measurement	and	prepara	tion
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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

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 1072 of the Companies Act 2006.