Company Registration Number: 10255222 (England and Wales)

Unaudited abridged accounts for the year ended 30 June 2019 (Dormant)

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

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for the Period Ended 30 June 2019

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Company Information

for the Period Ended 30 June 2019

John Hackett

Barry Howard
Patricia Celata
Stuart Murdoch
Flat 1, 5
Grittleton Road London
England
W9 2DD
10255222 (England and Wales)

Director:

Directors' Report Period Ended 30 June 2019

The directors present their report with the financial statements of the company for the period ended 30 June 2019

Directors

The directors shown below have held office during the whole of the period from 01 July 2018 to 30 June 2019

John Hackett Barry Howard Patricia Celata Stuart Murdoch

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

This report was approved by the board of directors on 28 July 2019 And Signed On Behalf Of The Board By:

Name: John Hackett Status: Director

Name: Barry Howard Status: Director

Balance sheet

As at 30 June 2019

	Notes	2019 £	2018 £
Fixed assets		*	
Total fixed assets:		<u> </u>	
Current assets			
Cash at bank and in hand:		2,698	3,396
Total current assets:		2,698	3,396
Prepayments and accrued income:		0	
Creditors: amounts falling due within one year:		(0)	
Net current assets (liabilities):		2,698	3,396
Total assets less current liabilities:		2,698	3,396
Creditors: amounts falling due after more than one year:		(0)	
Provision for liabilities:		(0)	
Accruals and deferred income:		(0)	
Total net assets (liabilities):		2,698	3,396

The notes form part of these financial statements

Balance sheet continued

As at 30 June 2019

	Notes	2019 £	2018 £
Capital and reserves			
Called up share capital:		2,829	3,396
Revaluation reserve:		0	
Profit and loss account:		(131)	
Shareholders funds:		2,698	3,396

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 30 June 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 28 July 2019 And Signed On Behalf Of The Board By:

Name: John Hackett Status: Director

Name: Barry Howard Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 June 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

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.