# Company Registration Number: 10466537 (England and Wales)

Unaudited micro entity accounts for the year ended 30 November 2019

#### **Period of accounts**

Start date: 01 December 2018

End date: 30 November 2019

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for the Period Ended 30 November 2019

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# **Company Information**

#### for the Period Ended 30 November 2019

Director:	Elizabeth John					
Registered office:	63 Oxenholme					
	Harrington Square					
	London					
	GBR					
	NW1 2JN					
Company Registration Number:	10466537 (England and Wales)					

#### **Directors' Report Period Ended 30 November 2019**

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

#### **Directors**

The directors shown below have held office during the whole of the period from 01 December 2018 to 30 November 2019 Elizabeth John

This report was approved by the board of directors on 27 August 2020 And Signed On Behalf Of The Board By:

Name: Elizabeth John Status: Director

### **Profit and Loss Account**

#### for the Period Ended 30 November 2019

	2019 £	2018 £
Turnover	0	2,773
Other Income	0	0
Cost of Materials	(510)	(510)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(355)	(331)
Profit or (Loss) for Period	(865)	1,932

#### **Balance sheet**

#### As at 30 November 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	0	0
Capital and reserves:	0	0

#### **Balance sheet continued**

For the year ending 30 November 2019 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 August 2020 And Signed On Behalf Of The Board By:

Name: Elizabeth John Status: Director

The notes form part of these financial statements

#### **Footnotes to the Financial Statements**

for the Period Ended 30 November 2019

# 1. Employee Information

Average number of employees: 0

#### **Footnotes to the Financial Statements**

for the Period Ended 30 November 2019

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