Company Registration Number: 11616571 (England and Wales)

Unaudited statutory accounts for the year ended 31 October 2020 (Dormant)

Period of accounts

Start date: 01 November 2019

End date: 31 October 2020

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for the Period Ended 31 October 2020

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Company Information

for the Period Ended 31 October 2020

Director:	Delwar Hussain
	Nuraz Zamal
	Denis Gizzi
Registered office:	42
	Highfield Drive
	Royton
	Oldham
	GBR
	OL2 6AF
Company Registration Number:	11616571 (England and Wales)

Directors' Report Period Ended 31 October 2020

The directors present their report with the financial statements of the company for the period ended 31 October 2020

Directors

The directors shown below have held office during the whole of the period from 01 November 2019 to 31 October 2020

Delwar Hussain Nuraz Zamal Denis Gizzi

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

This report was approved by the board of directors on 30 June 2021 And Signed On Behalf Of The Board By:

Name: Delwar Hussain

Status: Director

Profit and Loss Account

for the Period Ended 31 October 2020

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.		

Balance sheet

As at 31 October 2020

	Notes	2020 £	13 months to 31 Oct 2019 £
Fixed assets			
Total fixed assets:			-
Current assets			
Stocks:		100	100
Total current assets:		100	100
Net current assets (liabilities):		100	100
Total assets less current liabilities:		100	100
Total net assets (liabilities):		100	100

The notes form part of these financial statements

Balance sheet continued

As at 31 October 2020

	Notes	2020 £	13 months to 31 Oct 2019 £
Capital and reserves			
Called up share capital:		100	100
Shareholders funds:	_	100	100

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.

For the year ending 31 October 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 30 June 2021 And Signed On Behalf Of The Board By:

Name: Delwar Hussain

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 October 2020

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 2020

2. Employees

		13 months to	
	2020	31 Oct 2019	
Average number of employees during the period	0	0	

Notes to the Financial Statements

for the Period Ended 31 October 2020

3. Off balance sheet disclosure

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.