Company Registration Number: 02762547 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2019
(Dormant)

**Period of accounts** 

Start date: 01 November 2018

End date: 31 October 2019

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for the Period Ended 31 October 2019

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# **Company Information**

#### for the Period Ended 31 October 2019

Director:	J A Kujawa
Secretary:	R T Kujawa
Registered office:	4 Bishops Close Bournemouth BH7 7AB
Company Registration Number:	02762547 (England and Wales

#### **Directors' Report Period Ended 31 October 2019**

The directors present their report with the financial statements of the company for the period ended 31 October 2019

#### **Directors**

The directors shown below have held office during the whole of the period from 01 November 2018 to 31 October 2019 J A Kujawa

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

#### Secretary

R T Kujawa

This report was approved by the board of directors on 25 July 2020 And Signed On Behalf Of The Board By:

Name: J A Kujawa Status: Director

Name: Ryszard Teodor Kujawa

Status: Director

### **Profit and Loss Account**

for the Period Ended 31 October 2019

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 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	470	483
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	470	483
Total assets less current liabilities:	470	483
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):	470	483
Capital and reserves:	470	483

#### **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 October 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 25 July 2020 And Signed On Behalf Of The Board By:

Name: J A Kujawa Status: Director

Name: Ryszard Teodor Kujawa

Status: Director

The notes form part of these financial statements

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

for the Period Ended 31 October 2019

# 1. Employee Information

Average number of employees: 2

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

for the Period Ended 31 October 2019

### 2. 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.