Unaudited financial statements

31 December 2018

SATURDAY

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Directors and other information

Directors C.H. van der Bent

G.J. van der Bent

Secretary

C.H. van der Bent

Company number

2764572

Registered office

1st Floor Upminster Library

26 Corbets Tey Road

Upminster Essex RM14 2BB

Accountant

Shroff Accountancy

1st Floor Upminster Library

26 Corbets Tey Road

Upminster Essex RM14 2BB

Balance sheet 31 December 2018

	2018 £	2017 £
Creditors: amounts falling due within one year	(1,264,553)	(1,264,553),
Net current liabilities	(1,264,553)	(1,264,553 <u>)</u> c
Total assets less current liabilities	(1,264,553)	(1,264,553)
Net liabilities	(1, 264,553)	(1,264,553)
Capital and reserves	(1,264,553)	(1,264,553)

The company did not trade during the year and has not made either a profit or loss.

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 31 July 2019, and are signed on behalf of the board by:

C.H. van der Bent

Director

Company registration number: 2764572

The company is a private company limited by shares, registered in England and Wales.