The company is Limited by guarantee and consequently does not have share capital

Company Registration Number: 10482305 (England and Wales)

Unaudited statutory accounts for the year ended 30 November 2018 (Dormant)

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

The company is Limited by guarantee and consequently does not have share capital

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The company is Limited by guarantee and consequently does not have share capital

Company Information

for the Period Ended 30 November 2018

Director:	Niall Gordon
Registered office:	Sudio B2, Sheaf Plate Works
	Arundel Street
	Sheffield
	GBR
	SI 1DJ
Company Registration Number:	10482305 (England and Wales)

The company is Limited by guarantee and consequently does not have share capital

Income and Expenditure Account

for the Period Ended 30 November 2018

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 surplus or deficit.

The company is Limited by guarantee and consequently does not have share capital

Balance sheet

As at 30 November 2018

Notes	2018 €	2017 £
Fixed assets		
Total fixed assets:		
Current assets		
Stocks:	0	0
Cash at bank and in hand:	0	0
Total current assets:	0	0
Prepayments and accrued income:	0	0
Net current assets (liabilities):	0	0
Total assets less current liabilities:	0	0
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	0	0

The notes form part of these financial statements

The company is Limited by guarantee and consequently does not have share capital

Balance sheet continued

As at 30 November 2018

Note	2018 £	2017 £
Reserves		
Revaluation reserve:	0	0
Income and expenditure account	0	0
Members funds		0

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 30 November 2018 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 19 December 2018 And Signed On Behalf Of The Board By:

Name: Niall Gordon Status: Director

The notes form part of these financial statements

The company is Limited by guarantee and consequently does not have share capital

Notes to the Financial Statements

for the Period Ended 30 November 2018

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.