Company Registration Number: 10629386 (England and Wales)

Unaudited statutory accounts for the year ended 27 February 2019
(Dormant)

Period of accounts

Start date: 28 February 2018

End date: 27 February 2019

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for the Period Ended 27 February 2019

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Company Information

for the Period Ended 27 February 2019

Director:	Francine Murphy	
Registered office:	25	
	Grenadier Drive	
	Liverpool	
	GBR	
	L12 4ZE	
Company Registration Number:	10629386 (England and Wales)	

Directors' Report Period Ended 27 February 2019

The directors present their report with the financial statements of the company for the period ended 27 February 2019

Directors

The directors shown below have held office during the whole of the period from 28 February 2018 to 27 February 2019 Francine Murphy

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

This report was approved by the board of directors on 25 November 2019 And Signed On Behalf Of The Board By:

Name: Francine Murphy

Status: Director

Profit and Loss Account

for the Period Ended 27 February 2019

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

Balance sheet

As at 27 February 2019

	Notes	2019 £	2018 £
Fixed assets			
Total fixed assets:	_		
Current assets			
Stocks:		937	937
Cash at bank and in hand:		15	15
Total current assets:	_	952	952
Creditors: amounts falling due within one year:	2		(1,305)
Net current assets (liabilities):	_	952	(353)
Total assets less current liabilities:		952	(353)
Creditors: amounts falling due after more than one year:	3	(1,305)	
Total net assets (liabilities):	_	(353)	(353)

The notes form part of these financial statements

Balance sheet continued

As at 27 February 2019

	Notes	2019 £	2018 £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(453)	(453)
Shareholders funds:		(353)	(353)

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 27 February 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 November 2019 And Signed On Behalf Of The Board By:

Name: Francine Murphy

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 27 February 2019

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 27 February 2019

2. Creditors: amounts falling due within one year note

	2019	2018
	£	£
Trade creditors		1,305
Total		1,305

Notes to the Financial Statements

for the Period Ended 27 February 2019

3. Creditors: amounts falling due after more than one year

	2019	2018
	£	£
Other creditors	1,305	
Total	1,305	

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.