REGISTERED NUMBER: 10219186 (England and Wales)

Unaudited Financial Statements

for the Period 7 June 2016 to 30 June 2017

for

- LTD

- LTD (Registered number: 10219186)

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for the Period 7 June 2016 to 30 June 2017

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Company Information
for the Period 7 June 2016 to 30 June 2017

DIRECTOR:	Tarang Patel
SECRETARY:	
REGISTERED OFFICE:	77 Valley Drive London NW9 9NL
REGISTERED NUMBER:	10219186 (England and Wales)

Balance Sheet
30 June 2017

	Notes	£
FIXED ASSETS		
Investments	3	**208**
TOTAL ASSETS LESS CURRENT LIABILITIES		**208**
CREDITORS		
Amounts falling due after more than one year	4	**108**
NET ASSETS		**100**
CAPITAL AND RESERVES		
Called up share capital		**100**
SHAREHOLDERS' FUNDS		**100**

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 25 April 2018 and were signed by:

Tarang Patel - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Period 7 June 2016 to 30 June 2017

1. STATUTORY INFORMATION

- LTD is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. FIXED ASSET INVESTMENTS

	Other investments £
COST	
Additions	**208**
At 30 June 2017	**208**
NET BOOK VALUE	
At 30 June 2017	**208**

4. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	£
Other creditors	**108**

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 1072 of the Companies Act 2006.