

Balance Sheet
31st July 2018

	Notes	2018 £	2017 £
FIXED ASSETS			
Tangible Assets		0	0
CURRENT ASSETS			
Debtors		0	0
Cash in hand		100	0
		<u>100</u>	<u>0</u>
CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR		0	0
NET CURRENT ASSETS		100	0
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>	<u>0</u>
LESS : CREDITORS - AMOUNTS FALLING DUE AFTER ONE YEAR		0	0
		<u>100</u>	<u>0</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		0	0
SHAREHOLDERS FUNDS		<u>100</u>	<u>100</u>

(a) For the year ended 31st July 2018 the company was entitled to exemption under section 480 of the Companies Act 2006.

(b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

(c) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

The financial statements were approved by the board on 15th April 2019:-

Dr. B. Grimaldi

Director

The notes on page 2. form part of these financial statements



Notes to the financial statements**Year Ended 31st July 2018****1. Accounting policies****a. Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

b. Cash flow statement

The company qualifies as a small company under the Companies Act 2006.

2. Called up equity share capital

	2018 £	2017 £
Authorised		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted called up and fully paid		
1 ordinary shares of £1 each	<u>100</u>	<u>100</u>