# Company Registration Number: 08318886 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2020 (Dormant)

**Period of accounts** 

Start date: 01 January 2020

End date: 31 December 2020

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# **Company Information**

for the Period Ended 31 December 2020

**Registered office:** Oag

823 Salisbury House 29 Finsbury Circus

London City GBR

EC2M 5QQ

**Company Registration Number:** 08318886 (England and Wales)

## KONSERVATOR KOMPANIET LIMITED

#### **Profit and Loss Account**

for the Period Ended 31 December 2020

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 profit or loss.

### KONSERVATOR KOMPANIET LIMITED

#### **Balance sheet**

#### As at 31 December 2020

	2020 £	2019 £
Current assets:	100	100
Net current assets (liabilities):	100	100
Total assets less current liabilities:	100	100
Total net assets (liabilities):	100	100
Capital and reserves:	100	100

## **Balance sheet continued**

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 of the small companies regime applicable to micro-entities.

For the year ending 31 December 2020 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 1 March 2021 And Signed On Behalf Of The Board By:

Name: Mathieu Scaffidi-Argentina Page 4

Status: Director

The notes form part of these financial statements

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## **Footnotes to the Financial Statements**

for the Period Ended 31 December 2020

# 1. Employee Information

Average number of employees: 0

## KONSERVATOR KOMPANIET LIMITED

## **Footnotes to the Financial Statements**

for the Period Ended 31 December 2020

## 2. Off balance sheet disclosure

No