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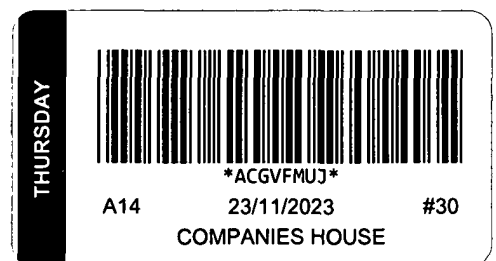
**JAMES PRINGLE**  
**LLANFAIRPWLLGWYNGYLLGOGERYCHWYRNDROBWL LANTYSILIOGOGOCH**  
**WOOLLEN MILL LIMITED**

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**UNAUDITED**

**ANNUAL REPORT AND FINANCIAL STATEMENTS**

**FOR THE 52 WEEK PERIOD ENDED 25 FEBRUARY 2023**



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**JAMES PRINGLE**  
**LLANFAIRPWLLGWYNGYLLGOGERYCHWYRNDROBWLLLLANTYSILIOGOGOGOCH**  
**WOOLLEN MILL LIMITED**

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**COMPANY INFORMATION**

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<b>Directors</b>	June Carruthers Steve Simpson John Jackson
<b>Company secretary</b>	June Carruthers
<b>Registered number</b>	2119792
<b>Registered office</b>	Global House 5 Castle Street Carlisle Cumbria CA3 8SY

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**JAMES PRINGLE  
LLANFAIRPWLLGWYNGYLLGOGERYCHWYRNDROBWLLLLANTYSILIOGOGOGOCH  
WOOLLEN MILL LIMITED**

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**DIRECTOR'S REPORT  
FOR THE 52 WEEK PERIOD ENDED 25 FEBRUARY 2023**

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The directors present their report and the financial statements for the 52-week period ended 25 February 2023.

The company has not traded during the period or the previous period.

**Directors**

The directors who served during the year and to the date of this report were:

June Carruthers  
Steve Simpson  
John Jackson

This report was approved by the board and signed on its behalf.



**Steve Simpson**  
Director

Date: 21 November 2023

Global House  
5 Castle Street  
Carlisle  
Cumbria  
CA3 8SY

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**JAMES PRINGLE  
LLANFAIRPWLLGWYNGYLLGOGERYCHWYRNDROBWLLLLANTYSILIOGOGOGOCH  
WOOLLEN MILL LIMITED**

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**PROFIT AND LOSS ACCOUNT  
FOR THE 52 WEEK PERIOD ENDED 25 FEBRUARY 2023**

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The Company has not traded during the period or in the previous period. During this time, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

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**JAMES PRINGLE**  
**LLANFAIRPWLLGWYNGYLLGOGERYCHWYRNDROBWLLLLANTYSILIOGOGOCH**  
**WOOLLEN MILL LIMITED**  
**REGISTERED NUMBER: 2119792**

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**BALANCE SHEET**  
**AS AT 25 FEBRUARY 2023**

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	Note	25 February 2023 £	26 February 2022 £
<b>Assets</b>			
Debtors: Amounts falling due after more than one year	2	<u>10,000</u>	<u>10,000</u>
<b>Net assets</b>		<u>10,000</u>	<u>10,000</u>
<b>Capital and reserves</b>			
Called up share capital	3	<u>10,000</u>	<u>10,000</u>
<b>Shareholders' funds - equity</b>		<u>10,000</u>	<u>10,000</u>

For the period ended 25 February 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



**Steve Simpson**  
Director

Date: 21 November 2023

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**JAMES PRINGLE  
LLANFAIRPWLLGWYNGYLLGOGERYCHWYRNDROBWLLLLANTYSILIOGOGOCH  
WOOLLEN MILL LIMITED**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE 52 WEEK PERIOD ENDED 25 FEBRUARY 2023**

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**1. Accounting policies**

**1.1 Basis of preparation of financial statements**

James Pringle Llanfairpwllgwyngyllgogerychwyrndrobwlllantysiliogogoch Woollen Mill Limited (the "Company") is a private company incorporated, domiciled and registered in the UK. The registered number is 2119792 and the registered address is Global House, 5 Castle Street, Carlisle, Cumbria, CA3 8SY.

These financial statements are drawn up for the 52-week period ended 25 February 2023. The comparative figures are for the 52-week period ended 26 February 2022.

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

The company's financial statements are presented in Sterling.

The principal accounting policies adopted by the Company have been applied consistently throughout the period.

**2. Debtors: Amounts falling due after more than one year**

	<b>25 February 2023</b>	<i>26 February 2022</i>
	£	£
Other debtors	<u>10,000</u>	<u>10,000</u>

**3. Share capital**

	<b>25 February 2023</b>	<i>26 February 2022</i>
	£	£
<b>Allotted, called up and fully paid</b>		
10,000 Ordinary shares of £1	<u>10,000</u>	<u>10,000</u>

**4. Controlling party**

The company's ultimate parent company and controlling party is Kings Landing Limited which is incorporated in the United Arab Emirates. The registered office address of the ultimate parent company is C/o Davidson & Co Legal Consultants, Office 504, Shangri La Hotel, Sheikh Zayed Road, Dubai, United Arab Emirates.