

Balance Sheet as at 31 December 2022

	2022 £	2021 £
CURRENT ASSETS		
Amounts owed by group undertakings	843,162	843,162
NET ASSETS	843,162	843,162
CAPITAL AND RESERVES		
Called-up share capital	200,162	200,162
Profit and Loss Account	643,000	643,000
SHAREHOLDER'S EQUITY	843,162	843,162

For the year ending 31 December 2022 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities.

- The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476
- The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts

These accounts have been prepared in accordance with the provision applicable to companies subject to the small companies' regime.

Approved by the Board of Directors on 26 September 2023 and signed on their behalf by:

M. D. Raban

M D Raban
Director

