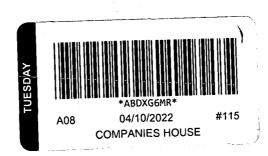
Company Registration Number: 03729804 (England and Wales)

Unaudited abridged accounts for the year ended 01 May 2022

Period of accounts

Start date: 03 May 2021

End date: 01 May 2022



Contents of the Financial Statements for the Period Ended 01 May 2022

Balance sheet

As at 01 May 2022

	Notes 2022	2021
	·	
Current assets	£	. £
		•
Debtors:	0	0
Total current assets:	0	. 0
Net current assets:	0	0
Total assets less current liabilities:	0	0
Total net assets:	0	0
Capital and reserves		
Called up share capital:	100,000	100,000
Share premium account:	340,551	340,551
Other reserves:	559,449	559,449
Profit and loss account:	(1,000,000)	(1,000,000)
Shareholder funds:	0	0

Balance sheet statements

For the period ending 1 May 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have agreed to preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

W Floydd

Director

29 September 2022

Notes to the Financial Statements

for the Period Ended 01 May 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

F		2022	2021
		:	
Average number of employees during the period	•	0	0

The Company has no employees other than the Directors (2021: Nil), who did not receive any remuneration for their services to the Company (2021: Nil). The Directors consider it impractical to split out their remuneration in relation to the Company. The Directors are remunerated by Watches of Switzerland Company Limited.