# **DORMANT ACCOUNTS**

## FOR THE YEAR ENDED 31 MARCH 2022



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## **COMPANY INFORMATION**

## FOR THE YEAR ENDED 31 MARCH 2022

**DIRECTORS:** 

O Lang

**REGISTERED OFFICE:** 

Gable House

239 Regents Park Road

London **N3 3LF** 

**REGISTERED NUMBER:** 04701266 (England and Wales)

#### **BALANCE SHEET**

#### **AS AT 31 MARCH 2022**

		31/03/2022	31/03/2021
CURRENT ASSETS: Cash in hand	Notes	£	£
		1	1
NET CURRENT ASSETS:		1	1
TOTAL ASSETS LESS CURRENT LIABILITIES:		1	1
CAPITAL AND RESERVES: Called up share capital	2	1	1
Shareholders' funds		1	1

For the year ended 31 March 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

07/12/2022

The accounts were approved by the Board of Directors

on

and signed on their behalf by:

Mrs O Lang - Director

Company Registration No. 04701266

#### **NOTES TO DORMANT ACCOUNTS**

## **FOR THE YEAR ENDED 31 MARCH 2022**

#### 1. ACCOUNTING POLICIES

## **Accounting convention**

The financial statements have been prepared in accordance with the FRS 102 "The financial Reporting Standard applicable in the UK and Republic of Ireland" (FRS 102) and the requirements of the Companies Act 2006.

The company was dormant throughout the current and previous years.

## 2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid: