Company Registration Number: 05068759 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2024

Period of accounts

Start date: 01 April 2023

End date: 31 March 2024

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Company Information

for the Period Ended 31 March 2024

Director:	John Pasiey
Registered office:	41
	Butts Road
	Alton
	England
	GU34 ILL
Common David (or Con Nambour	050(0750 (Final and Wiles)
Company Registration Number:	05068759 (England and Wales)

Balance sheet

As at 31 March 2024

	Notes	2024 £	2023 £
Fixed assets			
Total fixed assets:			-
Current assets			
Creditors: amounts falling due within one year:		(485)	(362)
Net current assets (liabilities):		(485)	(362)
Total assets less current liabilities:		(485)	(362)
Total net assets (liabilities):		(485)	(362)

The notes form part of these financial statements

Balance sheet continued

As at 31 March 2024

	Notes	2024 £	2023 £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(486)	(363)
Shareholders funds:		(485)	(362)

For the year ending 31 March 2024 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 the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

This report was approved by the board of directors on 6 April 2024 And Signed On Behalf Of The Board By:

Name: John Pasley Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2024

1. Accounting policies

Basis of measurement and preparation	Basis	of	measurement	and	prepara	tion
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These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 31 March 2024

2. Employees

	2024	2023
Average number of employees during the period	0	0

Notes to the Financial Statements

for the Period Ended 31 March 2024

3. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accrelating to electronic form, authentication and manner of delivery under section 1072 of	cordance with the registrar's rules the Companies Act 2006.