Company Registration Number: 05328982 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2023 (Dormant)

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

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for the Period Ended 31 March 2023

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# **Company Information**

#### for the Period Ended 31 March 2023

Director:	Dr JF Munro
	MA Rivas-Aguilar
Secretary:	RD Padwick
Registered office:	New Mesters 53 Mowbray Street Sheffield S3 8EN
Company Registration Number:	05328982 (England and Wales)

### **Directors' Report Period Ended 31 March 2023**

The directors present their report with the financial statements of the company for the period ended 31 March 2023

#### **Directors**

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023

Dr JF Munro

MA Rivas-Aguilar

The company was dormant and did not trade in the period.

#### Secretary

**RD Padwick** 

This report was approved by the board of directors on 3 November 2023 And Signed On Behalf Of The Board By:

Name: Dr JF Munro Status: Director

### **Balance sheet**

#### As at 31 March 2023

	2023	2022
	£	£
Current assets:	59,240	59,240
Net current assets (liabilities):	59,240	59,240
Total assets less current liabilities:	59,240	59,240
Total net assets (liabilities):	59,240	59,240
Capital and reserves:	59,240	59,240

#### **Balance sheet continued**

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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 March 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 3 November 2023 And Signed On Behalf Of The Board By:

Name: Dr JF Munro Status: Director

The notes form part of these financial statements

### **Footnotes to the Financial Statements**

for the Period Ended 31 March 2023

## 1. Employee Information

Average number of employees: 0

### **Footnotes to the Financial Statements**

for the Period Ended 31 March 2023

### 2. Off balance sheet disclosure

No

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