Company Registration Number: 05656094 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2022 (Dormant)

**Period of accounts** 

Start date: 01 January 2022

End date: 31 December 2022

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# **Company Information**

for the Period Ended 31 December 2022

Registered office:	Olympia House
	Armitage Road
	Golders Green
	London

NW11 8RQ

Company Registration Number: 05656094 (England and Wales)

#### **Balance sheet**

#### As at 31 December 2022

	2022 £	2021 £
Fixed Assets:	81	81
Current assets:	2,134,827	2,134,827
Creditors: amounts falling due within one year:	(1,093,364)	(1,093,351)
Net current assets (liabilities):	1,041,463	1,041,476
Total assets less current liabilities:	1,041,544	1,041,557
Creditors: amounts falling due after more than one year:	(743,800)	( 743,800 )
Total net assets (liabilities):	297,744	297,757
Capital and reserves:	297,744	297,757

#### **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 December 2022 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 1 June 2023 And Signed On Behalf Of The Board By:

Name: Andrew Silver Status: Director

The notes form part of these financial statements

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

for the Period Ended 31 December 2022

# 1. Employee Information

Average number of employees: 0

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

for the Period Ended 31 December 2022

### 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