# Company Registration Number: 07246755 (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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# **Company Information**

for the Period Ended 31 March 2023

Registered office:	Trentfields
	Station Road
	Fiskerton
	Southwell
	Nottinghamshire

England NG25 0UG

**Company Registration Number:** 07246755 (England and Wales)

#### **Balance sheet**

#### As at 31 March 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	0	262
Current assets:	0	1,170
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(5,234)	( 6,404 )
Net current assets (liabilities):	(5,234)	( 5,234 )
Total assets less current liabilities:	(5,234)	( 4,972 )
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(5,234)	( 4,972 )
Capital and reserves:	(5,234)	( 4,972 )

#### **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 27 December 2023 And Signed On Behalf Of The Board By:

Name: DS Colbeck Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 March 2023

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Average number of employees: 1

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

for the Period Ended 31 March 2023

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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