Company Registration Number: 07302909 (England and Wales)

Unaudited statutory accounts for the year ended 31 July 2021 (Dormant)

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

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for the Period Ended 31 July 2021

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Company Information

for the Period Ended 31 July 2021

Director:	Andrew Aldridge
Registered office:	Deepbridge House
	Honeycomb East
	Chester Business Park
	Chester
	England
	CH4 9QN
Company Registration Number:	07302909 (England and Wales)

Directors' Report Period Ended 31 July 2021

The directors present their report with the financial statements of the company for the period ended 31 July 2021

Directors

The directors shown below have held office during the whole of the period from 01 August 2020 to 31 July 2021 Andrew Aldridge

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

This report was approved by the board of directors on 27 April 2022 And Signed On Behalf Of The Board By:

Name: Andrew Aldridge

Status: Director

Balance sheet

As at 31 July 2021

	Notes	2021 £	2020 £
Fixed assets			
Total fixed assets:		<u> </u>	
Current assets			
Cash at bank and in hand:		1	1
Total current assets:		1	1
Creditors: amounts falling due within one year:	4	(0)	(0)
Net current assets (liabilities):		1	1
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:	5	(0)	(0)
Provision for liabilities:		(0)	(0)
Total net assets (liabilities):		1	1

The notes form part of these financial statements

Balance sheet continued

As at 31 July 2021

Na	otes 2021 £	2020 £
Capital and reserves		
Called up share capital:	1	1
Revaluation reserve:	0	0
Profit and loss account:	0	0
Shareholders funds:	1	1

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 applicable to companies subject to the small companies regime.

For the year ending 31 July 2021 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 April 2022 And Signed On Behalf Of The Board By:

Name: Andrew Aldridge

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 July 2021

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 July 2021

2. Employees

	2021	2020
Average number of employees during the period	0	0

Notes to the Financial Statements

for the Period Ended 31 July 2021

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 31 July 2021

4. Creditors: amounts falling due within one year note

	2021 £	2020 £
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total		

No creditors

Notes to the Financial Statements

for the Period Ended 31 July 2021

5. Creditors: amounts falling due after more than one year

	2021 £	2020 £
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

No creditors

This document was delivered using electronic communications and authenticated	in accordance with the registrar's rules
relating to electronic form, authentication and manner of delivery under section 10	072 of the Companies Act 2006.