Company Registration Number: 08347729 (England and Wales)

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

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

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for the Period Ended 31 January 2023

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Company Information

for the Period Ended 31 January 2023

| Registered office: | 2 Togston Hall |
|--------------------|----------------|
| | North Togston |
| | Morneth |

Northumberland NE65 0HR

Company Registration Number: 08347729 (England and Wales)

Balance sheet

As at 31 January 2023

| | 2023 £ | 2022 £ |
|--|------------|------------|
| Current assets: | 204 | 204 |
| Net current assets (liabilities): | 204 | 204 |
| Total assets less current liabilities: | 204 | 204 |
| Creditors: amounts falling due after more than one year: | (34,827) | (34,827) |
| Total net assets (liabilities): | (34,623) | (34,623) |
| Capital and reserves: | (34,623) | (34,623) |

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 January 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 21 October 2023 And Signed On Behalf Of The Board By:

Name: Frederick James Alexander Parkes

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

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Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

2. Off balance sheet disclosure

No

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

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| The shareholder director provided a loan to the company. The maximum value of the loan during the period was £34,827 (2022: £34,827). |
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| 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. |
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