Company Registration Number: 09227777 (England and Wales)

Unaudited statutory accounts for the year ended 22 September 2021

#### **Period of accounts**

Start date: 01 February 2021

End date: 22 September 2021

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for the Period Ended 22 September 2021

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# **Company Information**

for the Period Ended 22 September 2021

Registered office:	21
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Springfield Centre

Kempston Bedford Bedfordshire MK42 7PR

**Company Registration Number:** 09227777 (England and Wales)

#### **Balance** sheet

#### As at 22 September 2021

	Notes	8 months to 22 Sep 2021 £	2021 £
Fixed assets			
Intangible assets:	4	1	1
Tangible assets:	5	0	0
Total fixed assets:	_	1	1
Current assets			
Stocks:		0	0
Debtors:	6	0	0
Cash at bank and in hand:		0	0
Total current assets:	_	0	0
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	7	(0)	(0)
Net current assets (liabilities):	_	0	0
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:	8	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):	_	1	1

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 22 September 2021

	8 months to		
	Notes	22 Sep 2021	2021
		£	£
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:	9	0	0
Profit and loss account:		0	0
Shareholders funds:	_	1	1

For the year ending 22 September 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

This report was approved by the board of directors on 22 June 2022 And Signed On Behalf Of The Board By:

Name: SETH KWASI OFORI

Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

for the Period Ended 22 September 2021

## 1. Accounting policies

#### Basis of measurement and preparation

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 22 September 2021

# 2. Employees

	8 months to	8 months to	
	22 Sep 2021	2021	
Average number of employees during the period	2	2	

## **Notes to the Financial Statements**

for the Period Ended 22 September 2021

## 3. Off balance sheet disclosure

No

## **Notes to the Financial Statements**

## for the Period Ended 22 September 2021

# 4. Intangible assets

	Other	Total
Cost	£	£
At 01 February 2021	1	1
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 22 September 2021	1	1
Amortisation		
Amortisation at 01 February 2021	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
Amortisation at 22 September 2021	-	
Net book value		
Net book value at 22 September 2021	1	1
Net book value at 31 January 2021	1	1

Nothing to add

#### **Notes to the Financial Statements**

## for the Period Ended 22 September 2021

# 5. Tangible assets

	Office equipment	Total
Cost	£	£
At 01 February 2021	-	-
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 22 September 2021	-	
Depreciation		
At 01 February 2021	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
At 22 September 2021		
Net book value		
At 22 September 2021		
At 31 January 2021	-	

#### **Notes to the Financial Statements**

## for the Period Ended 22 September 2021

## 6. Debtors

	8 months to 22 Sep 2021	2021
	£	£
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total		0
Debtors due after more than one year:	0	0

#### **Notes to the Financial Statements**

for the Period Ended 22 September 2021

# 7. Creditors: amounts falling due within one year note

	8 months to 22 Sep 2021 £	2021 £
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	0	0

#### **Notes to the Financial Statements**

for the Period Ended 22 September 2021

# 8. Creditors: amounts falling due after more than one year

	8 months to 22 Sep 2021 £	2021 £
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

#### **Notes to the Financial Statements**

#### for the Period Ended 22 September 2021

## 9. Revaluation reserve

	8 months to 22 Sep 2021
	£
Balance at 01 February 2021	0
Surplus or deficit after revaluation	0
Balance at 22 September 2021	0

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