Company Registration Number: 10055057 (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

Contents of the Financial Statements

for the Period Ended 31 March 2023

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

Company Information

for the Period Ended 31 March 2023

Registered office: 15

Festival Avenue

Breaston Derby GBR DE72 3DH

Company Registration Number: 10055057 (England and Wales)

Balance sheet

As at 31 March 2023

	2023 £	2022 £
Current assets:	152	152
Net current assets (liabilities):	152	152
Total assets less current liabilities:	152	152
Accruals and deferred income:	(52)	(52)
Total net assets (liabilities):	100	100
Capital and reserves:	100	100

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 26 December 2023 And Signed On Behalf Of The Board By:

Name: John Lawson Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. I	Emn	lovee	Info	rm:	ation
------	------------	-------	------	-----	-------

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

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