# Company Registration Number: 10297183 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2022 (Dormant)

**Period of accounts** 

Start date: 01 August 2021

End date: 31 July 2022

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# **Company Information**

for the Period Ended 31 July 2022

Registered office:	16 Coventry Canal Warehouse
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Leicester Row Leicester Row Coventry West Midlands England CV1 4LH

Company Registration Number: 10297183 (England and Wales)

#### **Balance** sheet

#### As at 31 July 2022

	2022 £	2021 £
Called up share capital not paid:	10	10
Fixed Assets:	1,045	1,045
Current assets:	7,296	7,296
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	7,296	7,296
Total assets less current liabilities:	8,351	8,351
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):	8,351	8,351
Capital and reserves:	8,351	8,351

#### **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 July 2022 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 April 2023 And Signed On Behalf Of The Board By:

Name: Fred Morton Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 31 July 2022

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Average number of employees: 0

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

for the Period Ended 31 July 2022

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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