Company limited by guarantee

Company Registration Number: 10564294 (England and Wales)

Unaudited statutory accounts for the year ended 31 December 2022

Period of accounts

Start date: 1 January 2022

End date: 31 December 2022

### **Contents of the Financial Statements**

for the Period Ended 31 December 2022

**Balance sheet** 

Additional notes

#### **Balance sheet**

#### As at 31 December 2022

Notes	2022	2021
	£	£
Fixed assets		
Intangible assets:	0	0
Tangible assets:	0	0
Investments:	0	0
Total fixed assets:	0	0
Current assets		
Stocks:	0	0
Debtors:	0	0
Cash at bank and in hand:	0	0
Investments:	0	0
Total current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	0	0
Total assets less current liabilities:	0	0
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):	0	0
Members' funds		
Profit and loss account:	0	0
Total members' funds:	0	0

The notes form part of these financial statements

#### **Balance sheet statements**

For the year ending 31 December 2022 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.

The directors have chosen not to file a copy of the company's profit and loss account.

This report was approved by the board of directors on 10 September 2023 and signed on behalf of the board by:

Name: MR JOHN WINSTON WILKES MACEY

Status: Director

The notes form part of these financial statements

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

#### for the Period Ended 31 December 2022

## 1. Accounting policies

#### Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

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

#### for the Period Ended 31 December 2022

## 2. Employees

	2022	2021
Average number of employees during the period	0	0

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 1072 of the Companies Act 2006.		