

C2 SAFETY LIMITED
DORMANT ACCOUNTS
FOR THE PERIOD FROM 1 MARCH 2021 TO 30 APRIL 2022

C2 SAFETY LIMITED
DORMANT ACCOUNTS
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C2 SAFETY LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 MARCH 2021 TO 30 APRIL 2022

Director	Jerome Timbrell
Company Number	10625907 (England and Wales)
Registered Office	The Forge Enterprise Centre 3 Church Road West Huntspill Somerset TA9 3RN United Kingdom
Accountants	Poolbridge Accountancy Limited Forge Enterprise Centre 3 Church Road, West Huntspill Highbridge Somerset TA9 3RN

C2 SAFETY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		82	82
Net current assets		<u>82</u>	<u>82</u>
Total assets less current liabilities		82	82
Creditors: amounts falling due after more than one year	<u>4</u>	(600)	(600)
Net liabilities		<u>(518)</u>	<u>(518)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>(519)</u>	<u>(519)</u>
Shareholders' funds		<u>(518)</u>	<u>(518)</u>

For the period ending 30 April 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 2 September 2022 and were signed on its behalf by

Jerome Timbrell
Director

Company Registration No. 10625907

C2 SAFETY LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 MARCH 2021 TO 30 APRIL 2022

1 Statutory information

C2 Safety Limited is a private company, limited by shares, registered in England and Wales, registration number 10625907. The registered office is The Forge Enterprise Centre, 3 Church Road, West Huntspill, Somerset, TA9 3RN, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due after more than one year

2022

2021

£

£

Amounts owed to group undertakings and other participating interests

600

600

5 Average number of employees

During the period the average number of employees was 0 (2021: 0).

