Company Registration Number: 10626894 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2023 (Dormant)

**Period of accounts** 

Start date: 01 March 2022

End date: 28 February 2023

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for the Period Ended 28 February 2023

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# **Company Information**

for the Period Ended 28 February 2023

Registered office: 13

Whitemoor Road Brockenhurst

GBR SO42 7QG

Company Registration Number: 10626894 (England and Wales)

#### **Balance** sheet

### As at 28 February 2023

	2023 £	2022 £
Current assets:	274,131	274,131
Creditors: amounts falling due within one year:	(4,155)	(4,155)
Net current assets (liabilities):	269,976	269,976
Total assets less current liabilities:	269,976	269,976
Creditors: amounts falling due after more than one year:	(322,611)	( 322,611 )
Total net assets (liabilities):	(52,635)	( 52,635 )
Capital and reserves:	( 52,635 )	( 52,635 )

#### **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 28 February 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 27 July 2023 And Signed On Behalf Of The Board By:

Name: Graham Nicholas

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 28 February 2023

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Average number of employees: 0

# **Footnotes to the Financial Statements**

for the Period Ended 28 February 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