# Company Registration Number: 10784547 (England and Wales)

Unaudited statutory accounts for the year ended 31 May 2021

Period of accounts

Start date: 1 June 2020

End date: 31 May 2021

# Contents of the Financial Statements for the Period Ended 31 May 2021

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# Profit And Loss Account for the Period Ended 31 May 2021

	2021	2020
	_	_
	£	£
Turnover:	0	0
Cost of sales:	0	0
Gross profit(or loss):	0	0
Distribution costs:	0	0
Administrative expenses:	0	0
Other operating income:	0	0
Operating profit(or loss):	0	0
Interest receivable and similar income:	0	0
Interest payable and similar charges:	0	0
Profit(or loss) before tax:	0	0
Tax:	0	0
Profit(or loss) for the financial year:	0	0

# Balance sheet

### As at 31 May 2021

Λ	Votes	2021	2020
		£	£
Called up share capital not paid:		10	10
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:	-	10	10
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):	_	10	10
Capital and reserves			
Called up share capital:		10	10
Share premium account:		0	0
Other reserves:		0	0
Profit and loss account:		0	0
Total Shareholders' funds:	-	10	10

The notes form part of these financial statements

#### **Balance sheet statements**

For the year ending 31 May 2021 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.

This report was approved by the board of directors on 27 February 2022 and signed on behalf of the board by:

Name: D BLAKE Status: Director

The notes form part of these financial statements

#### Notes to the Financial Statements

for the Period Ended 31 May 2021

### 1. Accounting policies

#### Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# Notes to the Financial Statements for the Period Ended 31 May 2021

# 2. Employees

	2021	2020
Average number of employees during the period	1	1

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