Company Registration Number: 10894548 (England and Wales)

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

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

Contents of the Financial Statements

for the Period Ended 31 August 2022

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

Company Information

for the Period Ended 31 August 2022

Director:	Vivian Watts
Registered office:	40a
	Manor Road
	Potters Bar
	England
	EN6 1DQ
Company Registration Number:	10894548 (England and Wales)

Directors' Report Period Ended 31 August 2022

The directors present their report with the financial statements of the company for the period ended 31 August 2022

Directors

The directors shown below have held office during the whole of the period from 01 September 2021 to 31 August 2022 Vivian Watts

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 11 May 2023 And Signed On Behalf Of The Board By:

Name: Vivian Watts Status: Director

Balance sheet

As at 31 August 2022

	2022	2021
	£	£
Current assets:	100	100
Net current assets (liabilities):	100	100
Total assets less current liabilities:	100	100
Total net assets (liabilities):	100	100
Capital and reserves:	100	100

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 August 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 11 May 2023 And Signed On Behalf Of The Board By:

Name: Vivian Watts Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 August 2022

1. Employee Information

Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 31 August 2022

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