The company is Limited by guarantee and consequently does not have share capital

Company Registration Number: 10924980 (England and Wales)

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

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

The company is Limited by guarantee and consequently does not have share capital

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The company is Limited by guarantee and consequently does not have share capital

Company Information

for the Period Ended 31 August 2022

| Director: | Brett Staveley | |
|------------------------------|---|--|
| Registered office: | 69 High Street | |
| | Dunsville Doncaster South Yorkshire GBR DN7 4BS | |
| Company Registration Number: | 10924980 (England and Wales) | |

The company is Limited by guarantee and consequently does not have share capital

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 Brett Staveley

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

This report was approved by the board of directors on 31 March 2023 And Signed On Behalf Of The Board By:

Name: Brett Staveley Status: Director

The company is Limited by guarantee and consequently does not have share capital

Balance sheet

As at 31 August 2022

| | Notes | 2022 € | 2021 £ |
|---------------------------------|-------|-----------|-----------|
| Fixed assets | | | |
| Total fixed assets: | | <u> </u> | - |
| Current assets | | | |
| Total net assets (liabilities): | | | - |

The notes form part of these financial statements

The company is Limited by guarantee and consequently does not have share capital

Balance sheet continued

As at 31 August 2022

Notes 2022 2021 £

Reserves

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.

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 31 March 2023 And Signed On Behalf Of The Board By:

Name: Brett Staveley Status: Director

The notes form part of these financial statements

The company is Limited by guarantee and consequently does not have share capital

Notes to the Financial Statements

for the Period Ended 31 August 2022

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

The company is Limited by guarantee and consequently does not have share capital

Notes to the Financial Statements

for the Period Ended 31 August 2022

2. Employees

| | 2022 | 2021 |
|---|------|------|
| Average number of employees during the period | 0 | 0 |

The company is Limited by guarantee and consequently does not have share capital

Notes to the Financial Statements

for the Period Ended 31 August 2022

3. 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 |
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