# Company Registration Number: 11074742 (England and Wales)

Unaudited micro entity accounts for the year ended 30 November 2022 (Dormant)

#### Period of accounts

Start date: 01 December 2021

End date: 30 November 2022

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# **Company Information**

#### for the Period Ended 30 November 2022

GU25 4NP

Registered office:	Dormy House
	Portnall Drive
	Wentworth Estate
	Virginia Water
	England

**Company Registration Number:** 11074742 (England and Wales)

#### **Balance** sheet

#### As at 30 November 2022

	2022	2021
	£	£
Called up share capital not paid:	100	100
Current assets:	6	6
Net current assets (liabilities):	6	6
Total assets less current liabilities:	106	106
Total net assets (liabilities):	106	106
Capital and reserves:	106	106

#### **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 30 November 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 August 2023 And Signed On Behalf Of The Board By:

Name: Mark Pitman Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 30 November 2022

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Average number of employees: 0

# **Footnotes to the Financial Statements**

for the Period Ended 30 November 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