# Company Registration Number: 11250558 (England and Wales)

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

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

## **Contents of the Financial Statements**

for the Period Ended 31 March 2022

Company Information - 3

Balance sheet - 4

Additional notes - 6

# **Company Information**

#### for the Period Ended 31 March 2022

Director:	Mr Ross Aaron Gray
Registered office:	31 Woodview Arundel England BN18 9ED
Company Registration Number:	11250558 (England and Wales)

#### **Balance** sheet

#### As at 31 March 2022

	Notes	2022 £	2021 £
Fixed assets			
Total fixed assets:	-	-	
Current assets			
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):	_	0	0

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 March 2022

T and the state of	Notes 2022 £	2021 £
Capital and reserves		
Called up share capital:	100	100
Profit and loss account:	(100)	(100)
Shareholders funds:		0

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 March 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 December 2022 And Signed On Behalf Of The Board By:

Name: Mr Ross Aaron Gray

Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

for the Period Ended 31 March 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

## **Notes to the Financial Statements**

#### for the Period Ended 31 March 2022

## 2. Employees

	2022	2021
Average number of employees during the period	0	0

Company has not traded!

## **Notes to the Financial Statements**

for the Period Ended 31 March 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