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

Company Registration Number: 11272948 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2023 (Dormant)

**Period of accounts** 

Start date: 01 April 2022

End date: 31 March 2023

# 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 March 2023

Registered office:

1 Stoneleigh Court
Station Road
Stoke D'Abernon

Cobham England KT11 3BT

Company Registration Number: 11272948 (England and Wales)

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

# **Income and Expenditure Account**

for the Period Ended 31 March 2023

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a surplus or deficit.

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

# **Balance sheet**

## As at 31 March 2023

	2023 €	2022 £
Current assets:	9	9
Creditors: amounts falling due within one year:	(770)	(770)
Net current assets (liabilities):	(761)	( 761 )
Total assets less current liabilities:	(761)	(761)
Total net assets (liabilities):	(761)	( 761 )
Reserves:	(761)	( 761 )

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

#### **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 March 2023 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 2023 And Signed On Behalf Of The Board By:

Name: Olga Kaygorodova

Status: Director

The notes form part of these financial statements

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

## **Footnotes to the Financial Statements**

for the Period Ended 31 March 2023

# 1. Employee Information

Average number of employees: 0

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

## **Footnotes to the Financial Statements**

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.		