Registered Number 11466059 (England and Wales)

Unaudited Dormant Financial Statements for the Year ended 31 July 2021

Company Information for the year from 1 August 2020 to 31 July 2021

Directors DARDALIS, Nick George

Registered Address Unit 10 Homelands Commercial Centre Vale Road

Bishops Cleeve

Cheltenham

GL52 8PX

Registered Number 11466059 (England and Wales)

Balance Sheet as at 31 July 2021

	Notes	2021		2020	
		£	£	£	£
Called up share capital not paid			1,000		1,000
Net current assets (liabilities)			1,000		1,000
Total assets less current liabilities			1,000		1,000
Net assets			1,000		1,000
Capital and reserves					
Called up share capital			1,000		1,000
Shareholders' funds			1,000		1,000

The company was dormant and has not traded during this reporting period and it was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Director acknowledges 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 in accordance with the provisions applicable to companies subject to the small companies regime. The directors have chosen to not file a copy of the company's profit and loss account.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved and authorised for issue by the Director on 26 July 2022, and are signed on its behalf by:

DARDALIS, Nick George
Director
Registered Company No. 11466059

Notes to the Financial Statements for the year ended 31 July 2021

1. Statutory information

The company is a private company limited by shares and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Employee information

2021 2020

Average number of employees during the year - -

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.