Company Registration Number: 11949413 (England and Wales)

Unaudited statutory accounts for the year ended 30 April 2021 (Dormant)

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

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for the Period Ended 30 April 2021

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Company Information

for the Period Ended 30 April 2021

Hannah Willis
Sebastian Willis
The Old Creamery
Rhes Y Cae Road
Nannerch
Mold
GBR
CH7 5QR
11949413 (England and Wales)

Balance sheet

As at 30 April 2021

	Notes	2021 £	2020 £
Fixed assets			
Total fixed assets:	-	-	
Current assets			
Cash at bank and in hand:		100	100
Total current assets:	-	100	100
Net current assets (liabilities):	-	100	100
Total assets less current liabilities:		100	100
Total net assets (liabilities):	-	100	100

The notes form part of these financial statements

Balance sheet continued

As at 30 April 2021

	Notes	2021	2020
		£	£
Capital and reserves			
Called up share capital:		100	100
Shareholders funds:		100	100

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 30 April 2021 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 29 October 2021 And Signed On Behalf Of The Board By:

Name: Hannah Willis Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 April 2021

1. Accounting policies

Basis of measurement and preparation	Basis	of	measurement	and	prepara	tion
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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 30 April 2021

2. Employees

	2021	2020
Average number of employees during the period	0	0

Notes to the Financial Statements

for the Period Ended 30 April 2021

3. 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 10	072 of the Companies Act 2006.