Unaudited Financial Statements

For the year ended 30 April 2021

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COMPANIES HOUSE

Financial Statements

Year ended 30 April 2021

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Directors' Report

Year ended 30 April 2021

The directors present their report and the unaudited financial statements of the company for the year ended 30 April 2021.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year and preceding financial year. It is anticipated that the company will remain dormant for the foreseeable future.

Directors

The directors who served the company during the year were as follows:

Mr A A N Inkster Mrs S Inkster

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on and signed on behalf of the board by:

22,6.21.

Mr A A N Inkster Director

Registered office: Unit 16 Park Valley Mills Meltham Road Huddersfield HD4 7BH

Statement of Financial Position

30 April 2021

	News	2021	2020
Current assets	Note	£	£
Debtors	4	100	100
Net current assets		100	100
Total assets less current liabilities		100	100
Capital and reserves Called up share capital		100	100
Shareholders funds		100	100

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

The company did not trade during the current year or prior period and has not made either a profit or loss.

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The, directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of directors and authorised for issue on 22.6.21, and are signed on behalf-of-the-board-by:

Mr A A N Inkster Director

Company registration number: 11963600

Notes to the Financial Statements

Year ended 30 April 2021

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 16, Park Valley Mills, Meltham Road, Huddersfield, HD4 7BH.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior period and therefore no income statement is presented within these financial statements. There have been no movements in shareholders funds during the current year or prior period.

4. Debtors

		2021 £	2020 £
Other debtors	100	100	