Company Registration Number: 11966289 (England and Wales)

Unaudited statutory accounts for the year ended 30 April 2022 (Dormant)

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

Contents of the Financial Statements

for the Period Ended 30 April 2022

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Company Information

for the Period Ended 30 April 2022

| Director: | Shahla Najad |
|------------------------------|------------------------------|
| | Anthony Sarginson |
| | _ |
| Registered office: | 7 |
| | Holly Close |
| | Longcross |
| | Chertsey |
| | England |
| | KT16 0EA |
| | |
| Company Registration Number: | 11966289 (England and Wales) |

Directors' Report Period Ended 30 April 2022

The directors present their report with the financial statements of the company for the period ended 30 April 2022

Directors

The directors shown below have held office during the whole of the period from 01 May 2021 to 30 April 2022 Shahla Najad
Anthony Sarginson

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 29 May 2022 And Signed On Behalf Of The Board By:

Name: Shahla Najad Status: Director

Profit and Loss Account

| for the Period Ended 30 April 2022 | | |
|---|--|--|
| 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 profit or loss. | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Balance sheet

As at 30 April 2022

| | Notes | 2022 £ | 2021 £ |
|--|-------|-----------|-----------|
| Fixed assets | | | |
| Total fixed assets: | | | |
| Current assets | | | |
| Cash at bank and in hand: | | 1 | 1 |
| Total current assets: | | 1 | 1 |
| Net current assets (liabilities): | | 1 | 1 |
| Total assets less current liabilities: | | 1 | 1 |
| Total net assets (liabilities): | | 1 | 1 |

The notes form part of these financial statements

Balance sheet continued

As at 30 April 2022

| | Notes | 2022 | 2021 |
|--------------------------|-------|------|------|
| | | £ | £ |
| Capital and reserves | | | |
| Called up share capital: | | 1 | 1 |
| Shareholders funds: | | 1 | 1 |

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 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 29 May 2022 And Signed On Behalf Of The Board By:

Name: Shahla Najad Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 April 2022

1. Accounting policies

Basis of measurement and preparation

Dormant account. Prepared by Director.

Notes to the Financial Statements

for the Period Ended 30 April 2022

2. Employees

| | 2022 | 2021 |
|---|------|------|
| Average number of employees during the period | 0 | 0 |

Notes to the Financial Statements

for the Period Ended 30 April 2022

3. Off balance sheet disclosure

No

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