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

Company Registration Number: 12119376 (England and Wales)

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

**Period of accounts** 

Start date: 01 August 2022

**End date: 31 July 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 July 2023

Registered office:	The Moseley Exchange
	149-153 Alcester Road
	Moseley
	Birmingham
	West Midlands
	England
	B13 8JP
Company Registration Number:	12119376 (England and Wales)

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

### **Balance** sheet

### As at 31 July 2023

	2023	2022
	£	£
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):		0
Reserves:	0	0

### 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 July 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 21 March 2024 And Signed On Behalf Of The Board By:

Name: Reuben Penny 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 July 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 July 2023

2. Off balance sheet disclosure

No

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