Company Registration Number: 12366627 (England and Wales)

Unaudited statutory accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

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for the Period Ended 31 December 2021

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Company Information

for the Period Ended 31 December 2021

Director:	Michael Harkins-Meloy	
Registered office:	2 White Hill Close	
	Lower Hardres Canterbury	
	England CT4 7AQ	
Company Registration Number:	12366627 (England and Wales)	

Directors' Report Period Ended 31 December 2021

The directors present their report with the financial statements of the company for the period ended 31 December 2021

Directors

The directors shown below have held office during the whole of the period from 01 January 2021 to 31 December 2021 Michael Harkins-Meloy

This report was approved by the board of directors on 28 February 2022 And Signed On Behalf Of The Board By:

Name: Michael Harkins-Meloy

Status: Director

Profit and Loss Account

for the Period Ended 31 December 2021

	Notes	2021 £	2020 £
Turnover		0	0
Cost of sales		(0)	(0)
Gross Profit or (Loss)		0	0
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(0)	(0)
Other operating income		0	0
Operating Profit or (Loss)	_	0	0
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax	_	0	0
Tax on Profit		(0)	(0)
Profit or (Loss) for Period	_	0	0

The notes form part of these financial statements

Balance sheet

As at 31 December 2021

Fixed assets Total fixed assets: -		Notes	2021 £	2020 £
Current assets Stocks: 1 1 Debtors: 4 0 0 Cash at bank and in hand: 0 0 Total current assets: 1 1 Prepayments and accrued income: 0 0 Creditors: amounts falling due within one year: 5 (0) (0) Net current assets (liabilities): 1 1 Total assets less current liabilities: 1 1 Creditors: amounts falling due after more than one year: 6 (0) (0) Provision for liabilities: (0) (0) Accruals and deferred income: (0) (0)	Fixed assets		~	~
Stocks: 1 1 Debtors: 4 0 0 Cash at bank and in hand: 0 0 Total current assets: 1 1 Prepayments and accrued income: 0 0 Creditors: amounts falling due within one year: 5 (0) (0) Net current assets (liabilities): 1 1 Total assets less current liabilities: 1 1 Creditors: amounts falling due after more than one year: 6 (0) (0) Provision for liabilities: (0) (0) Accruals and deferred income: (0) (0)	Total fixed assets:	<u> </u>		
Debtors: 4 0 0 Cash at bank and in hand: 0 0 Total current assets: 1 1 Prepayments and accrued income: 0 0 Creditors: amounts falling due within one year: 5 (0) (0) Net current assets (liabilities): 1 1 Total assets less current liabilities: 1 1 Creditors: amounts falling due after more than one year: 6 (0) (0) Provision for liabilities: (0) (0) Accruals and deferred income: (0) (0)	Current assets			
Cash at bank and in hand: 0 0 Total current assets: 1 1 Prepayments and accrued income: 0 0 Creditors: amounts falling due within one year: 5 (0) (0) Net current assets (liabilities): 1 1 Total assets less current liabilities: 1 1 Creditors: amounts falling due after more than one year: 6 (0) (0) Provision for liabilities: (0) (0) Accruals and deferred income: (0) (0)	Stocks:		1	1
Total current assets: 1 1 Prepayments and accrued income: 0 0 Creditors: amounts falling due within one year: 5 (0) (0) Net current assets (liabilities): 1 1 Total assets less current liabilities: 1 1 Creditors: amounts falling due after more than one year: 6 (0) (0) Provision for liabilities: (0) (0) Accruals and deferred income: (0) (0)	Debtors:	4	0	0
Prepayments and accrued income: Creditors: amounts falling due within one year: Net current assets (liabilities): Total assets less current liabilities: 1 1 Creditors: amounts falling due after more than one year: 6 (0) (0) Provision for liabilities: (0) (0) Accruals and deferred income:	Cash at bank and in hand:		0	0
Creditors: amounts falling due within one year:5(0)(0)Net current assets (liabilities):11Total assets less current liabilities:11Creditors: amounts falling due after more than one year:6(0)(0)Provision for liabilities:(0)(0)Accruals and deferred income:(0)(0)	Total current assets:		1	1
Net current assets (liabilities):11Total assets less current liabilities:11Creditors: amounts falling due after more than one year:6(0)(0)Provision for liabilities:(0)(0)Accruals and deferred income:(0)(0)	Prepayments and accrued income:		0	0
Total assets less current liabilities: 1 1 Creditors: amounts falling due after more than one year: 6 (0) (0) Provision for liabilities: (0) (0) Accruals and deferred income: (0) (0)	Creditors: amounts falling due within one year:	5	(0)	(0)
Creditors: amounts falling due after more than one year: Provision for liabilities: (0) (0) Accruals and deferred income: (0) (0)	Net current assets (liabilities):		1	1
Provision for liabilities: (0) (0) Accruals and deferred income: (0) (0)	Total assets less current liabilities:		1	1
Accruals and deferred income: (0) (0)	Creditors: amounts falling due after more than one year:	6	(0)	(0)
	Provision for liabilities:		(0)	(0)
Total net assets (liabilities):	Accruals and deferred income:		(0)	(0)
	Total net assets (liabilities):		1	1

The notes form part of these financial statements

Balance sheet continued

As at 31 December 2021

	Notes	2021 £	2020 £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:	7	0	0
Profit and loss account:		0	0
Shareholders funds:		1	1

For the year ending 31 December 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

This report was approved by the board of directors on 28 February 2022 And Signed On Behalf Of The Board By:

Name: Michael Harkins-Meloy

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 December 2021

1. Accounting policies

Basis of measurement and preparation

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 31 December 2021

2. Employees

	2021	2020
Average number of employees during the period	1	1

Notes to the Financial Statements

for the Period Ended 31 December 2021

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 31 December 2021

4. Debtors

	2021 £	2020 £
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	0	0
Debtors due after more than one year:	0	0

Notes to the Financial Statements

for the Period Ended 31 December 2021

5. Creditors: amounts falling due within one year note

	2021 £	2020 £
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

Notes to the Financial Statements

for the Period Ended 31 December 2021

6. Creditors: amounts falling due after more than one year

	2021	2020
	£	£
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

Notes to the Financial Statements

for the Period Ended 31 December 2021

7. Revaluation reserve

	2021 £
Balance at 01 January 2021	0
Surplus or deficit after revaluation	0
Balance at 31 December 2021	0

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.