# Company Registration Number: 12521008 (England and Wales)

Unaudited statutory accounts for the year ended 31 March 2024 (Dormant)

**Period of accounts** 

Start date: 01 April 2023

End date: 31 March 2024

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# **Company Information**

#### for the Period Ended 31 March 2024

Director:	Richard Hajdu
Registered office:	Flat 28, Kirtley House
	Thessaly Road
	London
	England
	SW8 4XX
Company Bogistrotian Number	12521008 (England and Walso)
Company Registration Number:	12521008 (England and Wales)

#### **Directors' Report Period Ended 31 March 2024**

The directors present their report with the financial statements of the company for the period ended 31 March 2024

#### **Directors**

The directors shown below have held office during the whole of the period from 01 April 2023 to 31 March 2024 Richard Hajdu

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

This report was approved by the board of directors on 8 April 2024 And Signed On Behalf Of The Board By:

Name: Richard Hajdu Status: Director

### **Profit and Loss Account**

for the Period Ended 31 March 2024

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 31 March 2024

P and the second se	Notes	2024 £	2023 £
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 31 March 2024

	Notes	2024 £	2023
		£.	ž.
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 31 March 2024 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 8 April 2024 And Signed On Behalf Of The Board By:

Name: Richard Hajdu Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

for the Period Ended 31 March 2024

### 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 March 2024

### 2. Employees

	2024	2023
Average number of employees during the period	0	0

### **Notes to the Financial Statements**

for the Period Ended 31 March 2024

### 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.