# Company Registration Number: 12566027 (England and Wales)

Unaudited statutory accounts for the year ended 30 April 2023 (Dormant)

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

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# **Company Information**

## for the Period Ended 30 April 2023

Director:	Joshua Robb		
Registered office:	2		
	Rutland Avenue		
	Newark		
	England		
	NG24 4DL		
Company Registration Number:	12566027 (England and Wales)		

## **Directors' Report Period Ended 30 April 2023**

The directors present their report with the financial statements of the company for the period ended 30 April 2023

#### **Directors**

The directors shown below have held office during the whole of the period from 01 May 2022 to 30 April 2023 Joshua Robb

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

This report was approved by the board of directors on 2 September 2023 And Signed On Behalf Of The Board By:

Name: Joshua Robb Status: Director

## **Balance** sheet

## As at 30 April 2023

	Notes	2023 £	2022 £
Fixed assets			
Total fixed assets:		-	
Current assets			
Stocks:		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 2023

	Notes	2023	2022
		£	£
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 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 2 September 2023 And Signed On Behalf Of The Board By:

Name: Joshua Robb Status: Director

The notes form part of these financial statements

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

for the Period Ended 30 April 2023

## 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 30 April 2023

# 2. Employees

	2023	2022
Average number of employees during the period	0	0

## **Notes to the Financial Statements**

for the Period Ended 30 April 2023

3. 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