Company Registration Number: 12651476 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2022 (Dormant)

Period of accounts

Start date: 24 June 2021

End date: 30 June 2022

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for the Period Ended 30 June 2022

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Company Information

for the Period Ended 30 June 2022

Dr Ben Masters

Registered office:	Flat 4 Clarendon Court
	16 Clarendon Road
	Bournemouth
	England
	BH4 8AL
Company Registration Number:	12651476 (England and Wales)

Director:

Directors' Report Period Ended 30 June 2022

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

Directors

The director(s) shown below were appointed to the company during the period Dr Ben Masters 24 June 2021

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

This report was approved by the board of directors on 22 March 2023 And Signed On Behalf Of The Board By:

Name: Dr Ben Masters Status: Director

Profit and Loss Account

for the Period Ended 30 June 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 June 2022

		13 months to
	2022 £	23 Jun 2021 £
	*	*
Called up share capital not paid:	0	0
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	0
Capital and reserves:	0	0

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 30 June 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 22 March 2023 And Signed On Behalf Of The Board By:

Name: Dr Ben Masters

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

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Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

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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.