Company Registration Number: 12849057 (England and Wales)

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

Period of accounts

Start date: 01 October 2022

End date: 30 September 2023

Contents of the Financial Statements

for the Period Ended 30 September 2023

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 11

Company Information

for the Period Ended 30 September 2023

Director:	rob wright		
Registered office:	44		
	Longfield Road		
	Dover		
	England		
	CT17 9QR		
Company Registration Number:	12849057 (England and Wales)		

Directors' Report Period Ended 30 September 2023

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

Directors

The directors shown below have held office during the whole of the period from 01 October 2022 to 30 September 2023 rob wright

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

This report was approved by the board of directors on 5 October 2023 And Signed On Behalf Of The Board By:

Name: rob wright Status: Director

Profit and Loss Account

for the Period Ended 30 September 2023

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 September 2023

	Notes	2023 £	2022 £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
Total fixed assets:		0	0
Current assets			
Stocks:		1	1
Debtors:	6	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:	7	(0)	(0)
Net current assets (liabilities):		1	1
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:	8	(0)	(0)
Provision for liabilities:		(0)	(0)
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 30 September 2023

Λ	Votes 2023 £	2022 £
Capital and reserves		
Called up share capital:	1	1
Revaluation reserve:	0	0
Profit and loss account:	0	0
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 September 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 5 October 2023 And Signed On Behalf Of The Board By:

Name: rob wright Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 September 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 September 2023

2. Employees

	2023	2022
Average number of employees during the period	0	0

Notes to the Financial Statements

for the Period Ended 30 September 2023

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 30 September 2023

4. Intangible assets

	Other	Total
Cost	£	£
At 01 October 2022	-	-
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 September 2023		-
Amortisation		
Amortisation at 01 October 2022	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
Amortisation at 30 September 2023		
Net book value		
Net book value at 30 September 2023		
Net book value at 30 September 2022		

Notes to the Financial Statements

for the Period Ended 30 September 2023

5. Tangible assets

	Office equipment	Total
Cost	£	£
At 01 October 2022	-	-
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 September 2023	<u> </u>	
Depreciation		
At 01 October 2022	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
At 30 September 2023	-	
Net book value		
At 30 September 2023	-	-
At 30 September 2022	-	-

Notes to the Financial Statements

for the Period Ended 30 September 2023

6. Debtors

	2023 €	2022 £
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 30 September 2023

7. Creditors: amounts falling due within one year note

	2023	2022
	£	£
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		
Total	0	0

Notes to the Financial Statements

for the Period Ended 30 September 2023

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

	2023 £	2022 £
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

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