Company Registration Number: 12849057 (England and Wales)

Unaudited statutory accounts for the year ended 30 September 2021 (Dormant)

Period of accounts

Start date: 01 September 2020

End date: 30 September 2021

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for the Period Ended 30 September 2021

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Company Information

for the Period Ended 30 September 2021

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 2021

The directors present their report with the financial statements of the company for the period ended 30 September 2021

Directors

The director(s) shown below were appointed to the company during the period Rob Wright
01 September 2020

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

This report was approved by the board of directors on 7 October 2021 And Signed On Behalf Of The Board By:

Name: Rob Wright Status: Director

Profit and Loss Account

for the Period Ended 30 September 2021

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 2021

Notes	13 months to 30 Sep 2021 £
Fixed assets	
Total fixed assets:	_
Current assets	
Stocks:	1
Total current assets:	1
Net current assets (liabilities):	1
Total assets less current liabilities:	1
Total net assets (liabilities):	1

The notes form part of these financial statements

Balance sheet continued

As at 30 September 2021

	13 months to	
Notes	30 Sep 2021	
	£	
Capital and reserves		
Called up share capital:	1	
Shareholders funds:	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 2021 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 7 October 2021 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 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

Turnover policy

I have not traded this year.

Notes to the Financial Statements

for the Period Ended 30 September 2021

2. Employees

13 months to 30 Sep 2021

Average number of employees during the period

1

There is just one person, me, Robert Wright

Notes to the Financial Statements

for the Period Ended 30 September 2021

3. Off balance sheet disclosure

No

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 10	072 of the Companies Act 2006.