Company limited by guarantee

Company Registration Number: 12941560 (England and Wales)

Unaudited statutory accounts for the year ended 31 October 2021

Period of accounts

Start date: 09 October 2020

End date: 31 October 2021

Company limited by guarantee

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for the Period Ended 31 October 2021

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Company Information

for the Period Ended 31 October 2021

Director:	Angela van Dinter
	Reggie van Dinter
Registered office:	17
	Tanfields
	Skelmersdale
	England
	WN8 8NS
Company Registration Number:	12941560 (England and Wales

Company limited by guarantee

Directors' Report Period Ended 31 October 2021

The directors present their report with the financial statements of the company for the period ended 31 October 2021

Principal Activities

Web and graphic design, marketing, garden services, decorating, dog-walking and event management

Directors

The director(s) shown below were appointed to the company during the period

Angela van Dinter 09 October 2020 Reggie van Dinter 09 October 2020

This report was approved by the board of directors on 11 January 2022 And Signed On Behalf Of The Board By:

Name: Angela van Dinter

Status: Director

Name: Reggie van Dinter

Status: Director

Company limited by guarantee

Income and Expenditure Account

for the Period Ended 31 October 2021

	Notes	13 months to 31 Oct 2021 £
Turnover		1,860
Gross surplus or (deficit)		1,860
Administrative Expenses		(153)
Operating surplus or (deficit)	_	1,707
Surplus or (deficit) before tax	_	1,707
Surplus or (deficit) for the period	_	1,707

The notes form part of these financial statements

Company limited by guarantee

Balance sheet

As at 31 October 2021

		13 months to
	Notes 31 Oct 20	31 Oct 2021
		£
Fixed assets		
Total fixed assets:	_	
Current assets		
Total net assets (liabilities):	_	

The notes form part of these financial statements

Company limited by guarantee

Balance sheet continued

As at 31 October 2021

Notes

13 months to 31 Oct 2021 £

Reserves

For the year ending 31 October 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

This report was approved by the board of directors on 11 January 2022 And Signed On Behalf Of The Board By:

Name: Angela van Dinter

Status: Director

Name: Reggie van Dinter

Status: Director

The notes form part of these financial statements

Company limited by guarantee

Notes to the Financial Statements

for the Period Ended 31 October 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

Company limited by guarantee

Notes to the Financial Statements

for the Period Ended 31 October 2021

2. Employees

13 months to 31 Oct 2021

Average number of employees during the period

2

Company limited by guarantee

Notes to the Financial Statements

for the Period Ended 31 October 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.