Registered Number 12941637 (England and Wales)

Unaudited Dormant Financial Statements for the Year ended 31 October 2022

Company Information for the year from 1 November 2021 to 31 October 2022

Directors NOKE, Wayne Anthony

Registered Address Unit 4f Marchwood Industrial Park

Marchwood

Southampton

SO40 4BJ

Registered Number 12941637 (England and Wales)

Balance Sheet as at 31 October 2022

	Notes	202	2022		2021	
		£	£	£	£	
Current assets						
Debtors		11		11		
		11	_	11		
Net current assets (liabilities)		_	11	_	11	
Total assets less current liabilities		_	11	_	11	
Net assets		_	11	_	11	
Capital and reserves			_			
Called up share capital		_	11	_	11	
Shareholders' funds		_	11	_	11	

The company was dormant and has not traded during this reporting period and it was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Director acknowledges 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 in accordance with the provisions applicable to companies subject to the small companies regime. The directors have chosen to not file a copy of the company's profit and loss account.

The financial statements were approved and authorised for issue by the Director on 31 May 2023, and are signed on its behalf by:

NOKE, Wayne Anthony

Director

Basistand Company No.

Registered Company No. 12941637

Notes to the Financial Statements for the year ended 31 October 2022

1. Statutory information

The company is a private company limited by shares and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Employee information

	2022	2021
Average number of employees during the year	0	0

3. Creditors within one year

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

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 1072 of the Companies Act 2006.