Company limited by guarantee

Company Registration Number: 13063228 (England and Wales)

Unaudited statutory accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

Company limited by guarantee

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for the Period Ended 31 December 2022

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Company limited by guarantee

Company Information

for the Period Ended 31 December 2022

Director:	Jennifer James		
Registered office:	71-75		
	Shelton Street		
	Covent Garden		
	London		
	England		
	WC2H 9JQ		
Company Registration Number:	13063228 (England and Wales)		

Company limited by guarantee

Balance sheet

As at 31 December 2022

		13 months to	
	Notes	2022 £	31 Dec 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 December 2022

Notes 2022 31 Dec 2021
£ £

Reserves

For the year ending 31 December 2022 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 8 September 2023 And Signed On Behalf Of The Board By:

Name: Jennifer James Status: Director

The notes form part of these financial statements

Company limited by guarantee

Notes to the Financial Statements

for the Period Ended 31 December 2022

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 December 2022

2. Employees

	2022	13 months to 31 Dec 2021
Average number of employees during the period	20	0

All employees that were hired were freelancers

Company limited by guarantee

Notes to the Financial Statements

for the Period Ended 31 December 2022

3. Off balance sheet disclosure

No

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