## Company Registration Number: 13191246 (England and Wales)

Unaudited statutory accounts for the year ended 28 February 2022

Period of accounts

Start date: 10 February 2021

End date: 28 February 2022

# Contents of the Financial Statements for the Period Ended 28 February 2022

**Balance sheet** 

Additional notes

### **Balance sheet**

## As at 28 February 2022

	Notes	13 months to 28 February 2022
		£
Called up share capital not paid:		0
Current assets		
Stocks:		0
Debtors:		0
Cash at bank and in hand:		905
Investments:		0
Total current assets:		905
Creditors: amounts falling due within one year:		0
Net current assets (liabilities):		905
Total assets less current liabilities:		905
Creditors: amounts falling due after more than one year:		0
Total net assets (liabilities):		905
Capital and reserves		
Called up share capital:		905
Other reserves:		0
Total Shareholders' funds:		905

The notes form part of these financial statements

#### **Balance sheet statements**

For the year ending 28 February 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.

The directors have chosen not to file a copy of the company's profit and loss account.

This report was approved by the board of directors on 10 August 2022 and signed on behalf of the board by:

Name: A vanden-bossche

Status: Director

The notes form part of these financial statements

## Notes to the Financial Statements for the Period Ended 28 February 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

## Notes to the Financial Statements for the Period Ended 28 February 2022

## 2. Employees

13 months to 28 February 2022

Average number of employees during the period

0

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.		