## Companies Act 2006

# **SOLE TRADER CLUB LTD (the "Company")**

Company Number: 13294847

## **Director's Report**

The Director presents their Annual Report and Accounts of the Company for the financial year ended 31 December 2021.

#### **Activities**

During the period the Company has neither traded nor had any income or expenditure.

The Director of the Company during the financial year was as shown below:

George Alexander James Goodwille

BY ORDER OF THE BOARD

Company Secretary, duly authorised signatory of Goodwille Limited

Registered Office:

24 Old Queen Street

London SW1H 9HP **United Kingdom** 

Dated:

9 May 2022





#### **Companies Act 2006**

Company Number: 13294847

## **SOLE TRADER CLUB LTD (the "Company")**

#### **Dormant Company**

#### Modified Balance Sheet as at 31 December 2021

		31/12/2021	
A	Fixed Assets		
В	Debtors	-	
	Cash and bank balances	£1	
С	Creditors – amounts falling due within 1 year		
D	Net Current Assets (Liabilities)	£1	
E	Total Assets less Current Liabilities	£1	
F	Creditors – amounts falling due outside 1 year	-	
	Represented by:	-	
G	Capital and Reserves	-	
	Called-up share capital	£1	
	Profit & Loss Account	-	
	Shareholder's fund	£1	

#### **Director's Statement**

For the year ended 31 December 2021, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to domant companies.

#### Director's responsibilities:

- 1. The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- 2. 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.

Dated:	9 May 2022
	A. Goshile
Director:	
	George Alexander James Goodwill



# Notes for guidance

# The following must be disclosed

- 1. Accounting policies including basis of translation of foreign currency to sterling
- 2. Share capital and particulars of allotments
- 3. Particulars of indebtedness and whether secured
- 4. Details of directors' loan accounts
- 5. Debtors due after more than one year
- 6. Ultimate holding company
- 7. Substantial interests in other companies

# Companies Act 2006

# **NOTES TO THE ACCOUNTS**

# **SOLE TRADER CLUB LTD (the "Company")**

Company Number: 13294847

#### 1. **Accounting Policies**

The accounts have been prepared on the basis of historical cost convention.

#### 2. Share capital

The share capital of the Company is as follows:

Issued:

£1 divided into 1 ordinary share of £1, allotted and fully paid.