Company Registration Number 13347681 (England and Wales)	
M1 TRADE STORAGE LTD  UNAUDITED FINANCIAL STATEMENTS  FOR THE PERIOD ENDED 31 MARCH 2022	

# **COMPANY INFORMATION**

**Director** Mr J Koyanagi

Company number 13347681

Registered office Lynwood House

373-375 Station Road

Harrow Middlesex HA1 2AW

Accountants RDP Newmans LLP

Lynwood House 373-375 Station Road

Harrow Middlesex HA1 2AW

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# **DIRECTOR'S REPORT**

## FOR THE PERIOD ENDED 31 MARCH 2022

The director presents his annual report and financial statements for the period ended 31 March 2022.

#### **Principal activities**

The company was incorporated on 20 April 2021 and remained dormant throughout the period.

## Director

The director who held office during the period and up to the date of signature of the financial statements was as follows:

Mr J Koyanagi Mrs N Koyanagi

(Appointed 20 April 2021 and resigned 18 May 2021)

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr J Koyanagi **Director** 

8 June 2022

## **BALANCE SHEET**

## **AS AT 31 MARCH 2022**

	2	2022	
	£	£	
Current assets	100		
Net current assets		100	
Capital and reserves		100	

#### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

Employees 2022
Number

The company has not traded during the period or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements

M1 Trade Storage Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Lynwood House, 373-375 Station Road, Harrow, Middlesex, HA1 2AW.

For the financial period ended 31 March 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 8 June 2022 and are signed on its behalf by:

Mr J Koyanagi

Director

Company Registration Number 13347681

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.