# Company Registration Number: 13539073 (England and Wales)

Unaudited statutory accounts for the year ended 31 July 2023

**Period of accounts** 

Start date: 01 August 2022

**End date: 31 July 2023** 

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# **Company Information**

#### for the Period Ended 31 July 2023

Director:	TMT Hyde
	MF Hyde
Registered office:	34a
	Fernshaw Road
	London
	England
	SW10 0TF
Company Registration Number:	13539073 (England and Wales)

#### **Balance sheet**

#### As at 31 July 2023

	Notes	2023 £	2022 £
Fixed assets			
Total fixed assets:		_	
Current assets			
Debtors:	4	1	1
Total current assets:		1	1
Net current assets (liabilities):		1	1
Total assets less current liabilities:		1	1
Total net assets (liabilities):		1	1

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 July 2023

	Notes	2023	2022
		£	£
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		1	1

For the year ending 31 July 2023 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 January 2024 And Signed On Behalf Of The Board By:

Name: MF Hyde Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

for the Period Ended 31 July 2023

## 1. Accounting policies

Rasis	$\mathbf{of}$	measu	rement	and	nrenar	ation

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 31 July 2023

## 2. Employees

	2023	2022
Average number of employees during the period	0	0

## **Notes to the Financial Statements**

for the Period Ended 31 July 2023

3. Off balance sheet disclosure

No

## **Notes to the Financial Statements**

for the Period Ended 31 July 2023

#### 4. Debtors

	2023 £	2022 £
Other debtors	1	1
Total	1	1

This document was delivered using electronic communications and authenticated in accrelating to electronic form, authentication and manner of delivery under section 1072 of	cordance with the registrar's rules the Companies Act 2006.