Company Registration Number: 13661908 (England and Wales)

Unaudited abridged accounts for the year ended 31 October 2022 (Dormant)

Period of accounts

Start date: 05 October 2021

End date: 31 October 2022

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for the Period Ended 31 October 2022

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Company Information

for the Period Ended 31 October 2022

Director:	Z Fawcett-Eustace
Registered office:	Stapenhill House
	Scotland End
	Hook Norton
	Banbury
	England
	OX15 5NR
Company Registration Number:	13661908 (England and Wales)

Directors' Report Period Ended 31 October 2022

The directors present their report with the financial statements of the company for the period ended 31 October 2022

Directors

The director(s) shown below were appointed to the company during the period Z Fawcett-Eustace 05 October 2021

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 4 July 2023 And Signed On Behalf Of The Board By:

Name: Z Fawcett-Eustace

Status: Director

Balance sheet

As at 31 October 2022

	Notes	13 months to 31 Oct 2022 £
Fixed assets		
Total fixed assets:	_	-
Current assets		
Cash at bank and in hand:		10
Total current assets:	_	10
Net current assets (liabilities):	_	10
Total assets less current liabilities:		10
Total net assets (liabilities):	-	10

The notes form part of these financial statements

Balance sheet continued

As at 31 October 2022

		13 months to	
	Notes	31 Oct 2022 £	
Capital and reserves			
Called up share capital:		10	
Shareholders funds:	-	10	

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 October 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 4 July 2023 And Signed On Behalf Of The Board By:

Name: Z Fawcett-Eustace

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 October 2022

1. Accounting policies

Basis of measurement and preparation	Basis	of	measurement	and	prepara	tion
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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 October 2022

2. Employees

13 months to 31 Oct 2022

Average number of employees during the period

0

Notes to the Financial Statements

for the Period Ended 31 October 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