Company Registration Number: 13807048 (England and Wales)

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

Period of accounts

Start date: 17 December 2021

End date: 31 December 2022

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for the Period Ended 31 December 2022

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Company Information

for the Period Ended 31 December 2022

Director:	Leyo Ella Assemien
Registered office:	15 Manor Park Parade, Lee High Road
	15 Manor Park Parade
	Lee High Road
	London
	England
	SE13 5PB
Company Registration Number:	13807048 (England and Wales)

Balance sheet

As at 31 December 2022

	Notes	2022 £
Fixed assets		
Intangible assets:	4	2
Tangible assets:	5	1
Total fixed assets:	-	3
Current assets		
Stocks:		0
Debtors:		0
Cash at bank and in hand:		0
Total current assets:	-	0
Prepayments and accrued income:		1
Creditors: amounts falling due within one year:		(0)
Net current assets (liabilities):	-	1
Total assets less current liabilities:		4
Accruals and deferred income:		(1)
Total net assets (liabilities):	-	3

The notes form part of these financial statements

Balance sheet continued

As at 31 December 2022

	Notes	2022 £
Capital and reserves		
Called up share capital:		3
Revaluation reserve:		0
Profit and loss account:		0
Shareholders funds:		3

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 December 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 13 May 2023 And Signed On Behalf Of The Board By:

Name: Leyo Ella Assemien

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 December 2022

1. Accounting policies

Basis of measurement and preparation

The years this is being filed for my business was dormant

Notes to the Financial Statements

for the Period Ended 31 December 2022

2. Employees

Average number of employees during the period	0

2022

Notes to the Financial Statements

for the Period Ended 31 December 2022

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 31 December 2022

4. Intangible assets

	Total
Cost	£
Additions	2
Disposals	-
Revaluations	_
Transfers	-
At 31 December 2022	
Amortisation	
Charge for year	-
On disposals	-
Other adjustments	-
Amortisation at 31 December 2022	<u> </u>
Net book value	
Net book value at 31 December 2022	2

Notes to the Financial Statements

for the Period Ended 31 December 2022

5. Tangible Assets

	Total
Cost	£
Additions	1
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2022	1
Depreciation	
Charge for year	-
On disposals	-
Other adjustments	-
At 31 December 2022	
Net book value	
At 31 December 2022	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.