### Company Registration Number: 13932143 (England and Wales)

Unaudited statutory accounts for the year ended 28 February 2023

Period of accounts

Start date: 22 February 2022

End date: 28 February 2023

# Contents of the Financial Statements for the Period Ended 28 February 2023

**Balance sheet** 

Additional notes

## Balance sheet As at 28 February 2023

	Notes	2023
		£
Called up share capital not paid:		4
Creditors: amounts falling due within one year:		0
Net current assets (liabilities):		
Total assets less current liabilities:		4
Creditors: amounts falling due after more than one year:		0
Provision for liabilities:		0
Accruals and deferred income:		0
Total net assets (liabilities):		4
Capital and reserves		
Called up share capital:		1
Share premium account:		1
Other reserves:		1
Profit and loss account:		1
Total Shareholders' funds:		4

The notes form part of these financial statements

#### **Balance sheet statements**

For the year ending 28 February 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.

The directors have chosen not to file a copy of the company's profit and loss account.

This report was approved by the board of directors on 20 November 2023 and signed on behalf of the board by:

Name: Jonathan Sanderson

Status: Director

The notes form part of these financial statements

## Notes to the Financial Statements for the Period Ended 28 February 2023

### 1. Accounting policies

#### Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

# Notes to the Financial Statements for the Period Ended 28 February 2023

### 2. Employees

	202
Average number of employees during the period	

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.