## Company Registration Number: 13968853 (England and Wales)

# Unaudited statutory accounts for the year ended 31 March 2024 (Dormant)

**Period of accounts** 

Start date: 01 April 2023

End date: 31 March 2024

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## **Company Information**

#### for the Period Ended 31 March 2024

Company Registration Number:	13968853 (England and Wales)
	England TW3 3QF
	Grove Road Hounslow
Registered office:	232
Director:	Sam Heanon

#### **Profit and Loss Account**

#### for the Period Ended 31 March 2024

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

## **Balance** sheet

#### As at 31 March 2024

			13 months to	
	Notes	2024	31 Mar 2023	
		£	£	
Fixed assets				
Total fixed assets:				
Current assets				
Cash at bank and in hand:		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 March 2024

			13 months to 31 Mar 2023 £
	Notes	2024 €	
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		1	1

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.

For the year ending 31 March 2024 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 1 April 2024 And Signed On Behalf Of The Board By:

Name: Sam Heanon Status: Director

The notes form part of these financial statements

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

for the Period Ended 31 March 2024

## 1. Accounting policies

#### Basis of measurement and preparation

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 March 2024

## 2. Employees

	2024	13 months to 31 Mar 2023
Average number of employees during the period	0	0

## **Notes to the Financial Statements**

for the Period Ended 31 March 2024

## 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