# Company Registration Number: 14093706 (England and Wales)

Unaudited abridged accounts for the year ended 31 May 2023

Period of accounts

Start date: 09 May 2022

End date: 31 May 2023

# Contents of the Financial Statements for the Period Ended 31 May 2023

**Balance sheet** 

Notes

### **Balance sheet**

# As at 31 May 2023

	Notes	13 months to 31 May 2023
		£
Current assets		
Debtors:		1,000
Total current assets:		1,000
Net current assets (liabilities):		1,000
Total assets less current liabilities:		1,000
Total net assets (liabilities):		1,000
Capital and reserves		
Called up share capital:		1,000
Shareholders funds:		1,000

The notes form part of these financial statements

#### **Balance sheet statements**

For the year ending 31 May 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.

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 in accordance with the provisions applicable to companies subject to the small companies regime.

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

This report was approved by the board of directors on 09 May 2024 and signed on behalf of the board by:

Name: Jeremy Cross Status: Director

The notes form part of these financial statements

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

### for the Period Ended 31 May 2023

# 1. Accounting policies

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 31 May 2023

# 2. Employees

13 months to 31 May 2023

Average number of employees during the period

0

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.