# Company Registration Number: 14102083 (England and Wales)

Unaudited statutory accounts for the year ended 31 May 2023 (Dormant)

**Period of accounts** 

Start date: 11 May 2022

**End date: 31 May 2023** 

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for the Period Ended 31 May 2023

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# **Company Information**

for the Period Ended 31 May 2023

Director:	James Leeke
Registered office:	268
	Bridle Road
	Eastham
	Wirral
	GBR
	CH62 8BX
Company Registration Number:	14102083 (England and Wales)

# Directors' Report Period Ended 31 May 2023

The directors present their report with the financial statements of the company for the period ended 31 May 2023

#### **Directors**

The director(s) shown below were appointed to the company during the period James Leeke
12 May 2022

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

This report was approved by the board of directors on 13 January 2024 And Signed On Behalf Of The Board By:

Name: James Leeke Status: Director

#### **Balance** sheet

# As at 31 May 2023

	Notes	13 months to 31 May 2023 £
Fixed assets		
Total fixed assets:	_	
Current assets		
Stocks:		1
Total current assets:	_	1
Net current assets (liabilities):		1
Total assets less current liabilities:		1
Creditors: amounts falling due after more than one year:	4	(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):	_	1

The notes form part of these financial statements

#### **Balance sheet continued**

As at 31 May 2023

		13 months to	
	Notes	31 May 2023 £	
Capital and reserves			
Called up share capital:		1	
Shareholders funds:	_	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 May 2023 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 January 2024 And Signed On Behalf Of The Board By:

Name: James Leeke 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

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 May 2023

# 2. Employees

13 months to 31 May 2023

Average number of employees during the period

1

# **Notes to the Financial Statements**

for the Period Ended 31 May 2023

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No

# **Notes to the Financial Statements**

for the Period Ended 31 May 2023

# 4. Creditors: amounts falling due after more than one year

	13 months to
	31 May 2023
	£
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
Total	0

I did not enter anything in here so not sure why it is flagging it up

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.