Company Registration Number: NI674588 (Northern Ireland)

Unaudited statutory accounts for the year ended 7 December 2021

Period of accounts

Start date: 30 November 2020

End date: 7 December 2021

Contents of the Financial Statements for the Period Ended 7 December 2021

Balance sheet

Additional notes

Balance sheet

As at 7 December 2021

	Notes	2021
		£
Called up share capital not paid:		1
Net current assets (liabilities):		
Total assets less current liabilities:		1
Total net assets (liabilities):		1
Capital and reserves		
Called up share capital:		1
Total Shareholders' funds:		1

The notes form part of these financial statements

Balance sheet statements

For the year ending 7 December 2021 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 31 December 2021 and signed on behalf of the board by:

Name: Sean Hughes Status: Director

The notes form part of these financial statements

Notes to the Financial Statements for the Period Ended 7 December 2021

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 7 December 2021

2. Employees

	202
Average number of employees during the period	1

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.		