# Company Registration Number: 03151920 (England and Wales)

Unaudited abridged accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

**End date: 30 June 2022** 

### **Contents of the Financial Statements**

for the Period Ended 30 June 2022

**Balance sheet** 

Notes

### **Balance sheet**

### As at 30 June 2022

	Notes	2022	2021
		£	£
Current assets			
Creditors: amounts falling due within one year:		(58,138)	(58,138)
Net current assets (liabilities):	_	(58,138)	(58,138)
Total assets less current liabilities:		(58,138)	(58,138)
Total net assets (liabilities):	_	(58,138)	(58,138)
Capital and reserves			
Called up share capital:		12,500	12,500
Profit and loss account:		(70,638)	(70,638)
Shareholders funds:		(58,138)	(58,138)

The notes form part of these financial statements

#### **Balance sheet statements**

For the year ending 30 June 2022 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 15 March 2023 and signed on behalf of the board by:

Name: B D G Jarvis Status: Director

The notes form part of these financial statements

### Notes to the Financial Statements

#### for the Period Ended 30 June 2022

### 1. Accounting policies

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 30 June 2022

### 2. Employees

	2022	2021
Average number of employees during the period	0	0

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