REGISTERED NUMBER: 07:582601 (England and Wales)

REPORT OF THE DIRECTORS AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
FOR
ACCESS DISPUTES RESOLUTION (GB) LIMITED

Magma Audit LLP
Chartered Accountants
Statutory Auditor
Magma House, 16 Davy Court
Castle Mound Way
Rugby
CV23 0UZ



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COMPANY INFORMATION for the year ended 31 March 2022

DIRECTORS:

T R Cloke

N J Oatway A J Wylie

SECRETARY:

T R Cloke

REGISTERED OFFICE:

Floor One Mimet House 5a Praed Street London

W2 1NJ

REGISTERED NUMBER:

07582601 (England and Wales)

REPORT OF THE DIRECTORS for the year ended 31 March 2022

The directors present their report with the financial statements of the company for the year ended 31 March 2022.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 April 2021 to the date of this report.

T R Cloke N J Oatway A J Wylie

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

T R Cloke - Director

Date: 28/07/22

ACCESS DISPUTES RESOLUTION (GB) LIMITED (REGISTERED NUMBER: 07582601)

BALANCE SHEET 31 March 2022

	2022	2021
•	2	£
		
TOTAL ASSETS LESS CURRENT		
LIABILITIES	•	-
•	====	
RESERVES	•	-
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The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for.

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on .2%. كلالكم. 20.2 ألم and were signed on its behalf by:

T R Cloke - Director

PROFIT AND LOSS ACCOUNT for the year ended 31 March 2022

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit.

NOTES TO THE FINANCIAL STATEMENTS for the year ended 31 March 2022

1. STATUTORY INFORMATION

Access Disputes Resolution (GB) Limited is a limited company, registered in England and Wales. Its registered office address is Floor One Mimet House, 5a Praed Street, London, W2 1NJ and the registered number, is 07582601.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A`"Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. EMPLOYEE INFORMATION

The only employees of the company are directors. No remuneration was paid or is payable to the directors (2021: £nil) by this company.

4. SHARE CAPITAL

The company is a private company limited by guarantee and consequently does not have share capital.