# Company Registration Number: 08636102 (England and Wales)

Unaudited abridged accounts for the year ended 31 December 2021 (Dormant)

**Period of accounts** 

Start date: 01 January 2021

End date: 31 December 2021

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# **Company Information**

### for the Period Ended 31 December 2021

Director:	Mr Andrew Kenneth Walker	
	Mr Charles Eric Antony Hugill	
Secretary:	Mr Nathaniel James Ager	
Registered office:	The Adhouse 52 East Parade Harrogate North Yorkshire HG1 5LT	
Company Registration Number:	08636102 (England and Wales)	

### **Balance** sheet

### As at 31 December 2021

	Notes	2021 £	2020 £
Fixed assets			
Total fixed assets:	_	-	
Current assets			
Debtors:		100	100
Total current assets:	_	100	100
Creditors: amounts falling due within one year:		(306)	(306)
Net current assets (liabilities):	_	(206)	( 206 )
Total assets less current liabilities:		(206)	( 206 )
Total net assets (liabilities):	<del>-</del>	(206)	( 206 )

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 December 2021

	Notes	2021 £	2020 £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(306)	(306)
Shareholders funds:		(206)	( 206 )

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

For the year ending 31 December 2021 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 21 September 2022 And Signed On Behalf Of The Board By:

Name: Mr Andrew Kenneth Walker

Status: Director

The notes form part of these financial statements

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

for the Period Ended 31 December 2021

### 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 December 2021

# 2. Employees

	2021	2020
Average number of employees during the period	2	2

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

for the Period Ended 31 December 2021

3. Off balance sheet disclosure

No

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.