Company Registration Number: 12862673 (England and Wales)

Unaudited micro entity accounts for the year ended 01 February 2023 (Dormant)

Period of accounts

Start date: 01 October 2021

End date: 01 February 2023

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Company Information

for the Period Ended 01 February 2023

Registered office:	37d
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Aylestone Avenue

London GBR NW6 7AD

Company Registration Number: 12862673 (England and Wales)

Balance sheet

As at 01 February 2023

	16 months to 1 Feb 2023 £	13 months to 30 Sep 2021 £
Current assets:	2,294	
Net current assets (liabilities):	2,294	
Total assets less current liabilities:	2,294	
Creditors: amounts falling due after more than one year:	(2,259)	(30)
Total net assets (liabilities):	35	(30)
Capital and reserves:	35	(30)

Balance sheet continued

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 of the small companies regime applicable to micro-entities.

For the year ending 1 February 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 6 March 2024 And Signed On Behalf Of The Board By:

Name: SENIOR-CAMPBELL, Myles-Jordan Amario

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 01 February 2023

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Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 01 February 2023

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No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rule relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.	s