## **Balance Sheet**

As at 31 December 2021

	2021 £'000	2020 £'000
Creditors: amounts falling due within one year	(95)	(95)
Net current liabilities	(95)	(95)
Total assets less current liabilties	(95)	(95)
Net liabilities	(95)	(95)
Capital and reserves		
Called up share capital Profit and loss account	154 (249)	154 (249)
Shareholder's deficit	(95)	(95)
Shareholder's deficit may be analysed as:		
Equity interests	(245)	(245)
Non-equity interests	150	150
	(95)	(95)

For the year ended 31 December 2021 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

No members have required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibility for complying with the requirements of the Companies Act with respect to accounting periods and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

These financial statements were approved by the Directors on 8th September 2022.

**David Kirkham** 

Director

