# Company Registration Number: 02585467 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2022 (Dormant)

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

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# **Company Information**

#### for the Period Ended 31 December 2022

Director:	Mr R E TYERS	
Registered office:	Applewood	
Registered vince.	86 Palmerston Street	
	Underwood	
	Nottinghamshire	
	NG16 5GL	
Company Registration Number:	02585467 (England and Wales)	
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#### **Directors' Report Period Ended 31 December 2022**

The directors present their report with the financial statements of the company for the period ended 31 December 2022

#### **Directors**

The directors shown below have held office during the whole of the period from 01 January 2022 to 31 December 2022 Mr R E TYERS

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 13 September 2023 And Signed On Behalf Of The Board By:

Name: Mr R E TYERS

Status: Director

## **Profit and Loss Account**

#### for the Period Ended 31 December 2022

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the
period and therefore did not make either a profit or loss.

#### **Balance** sheet

#### As at 31 December 2022

	2022	2021
	£	£
Fixed Assets:	91,959	91,959
Total assets less current liabilities:	91,959	91,959
Creditors: amounts falling due after more than one year:	( 64,346 )	( 64,346 )
Accruals and deferred income:	( 600 )	(600)
Total net assets (liabilities):	27,013	27,013
Capital and reserves:	27,013	27,013

#### **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 31 December 2022 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 13 September 2023 And Signed On Behalf Of The Board By:

Name: Mr R E TYERS

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 December 2022

## 1. Employee Information

Average number of employees: 0

## **Footnotes to the Financial Statements**

for the Period Ended 31 December 2022

2. Off balance sheet disclosure

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