The company is Limited by guarantee and consequently does not have share capital

Company Registration Number: 03174471 (England and Wales)

Unaudited statutory accounts for the year ended 31 March 2023 (Dormant)

**Period of accounts** 

Start date: 01 April 2022

End date: 31 March 2023

The company is Limited by guarantee and consequently does not have share capital

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for the Period Ended 31 March 2023

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## The company is Limited by guarantee and consequently does not have share capital

## **Company Information**

for the Period Ended 31 March 2023

Director:	D Jones
	O Igbinyemi
	P Opcin
Secretary:	O Igbinyemi
Registered office:	Unit 503
	Pill Box
	115 Coventry Road
	London
	England
	E2 6GG
Company Registration Number:	03174471 (England and Wales)

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### **Directors' Report Period Ended 31 March 2023**

The directors present their report with the financial statements of the company for the period ended 31 March 2023

#### Directors

#### The director(s) shown below were appointed to the company during the period

O Igbinyemi 20 March 2023 P Opcin 20 March 2023

#### The director(s) shown below resigned during the period

D Jones 31 March 2023

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

#### Secretary

O Igbinyemi

This report was approved by the board of directors on 14 December 2023 And Signed On Behalf Of The Board By:

Name: O Igbinyemi Status: Director

### The company is Limited by guarantee and consequently does not have share capital

### **Income and Expenditure Account**

for the Period Ended 31 March 2023

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 surplus or deficit.

## The company is Limited by guarantee and consequently does not have share capital

### **Balance** sheet

#### As at 31 March 2023

	Notes	2023 £	2022
			ž.
Fixed assets			
Total fixed assets:			-
Current assets			
Total net assets (liabilities):			-

The notes form part of these financial statements

### The company is Limited by guarantee and consequently does not have share capital

#### **Balance sheet continued**

#### As at 31 March 2023

Notes 2023 2022 £

#### Reserves

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 applicable to companies subject to the small companies regime.

For the year ending 31 March 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 14 December 2023 And Signed On Behalf Of The Board By:

Name: O Igbinyemi Status: Director

The notes form part of these financial statements

The company is Limited by guarantee and consequently does not have share capital

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

for the Period Ended 31 March 2023

## 1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

The company is Limited by guarantee and consequently does not have share capital

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

for the Period Ended 31 March 2023

## 2. Employees

	2023	2022
Average number of employees during the period	0	0

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

for the Period Ended 31 March 2023

3. 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