

Balance Sheet at 31st March 2022

	Notes	2022 £	2021 £
Fixed Assets			
Creditors: amounts falling due within one year	4	(2,776)	(2,776)
Net current liabilities		<u>(2,776)</u>	<u>(2,776)</u>
Total assets less current liabilities		<u>(2,776)</u>	<u>(2,776)</u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account	6	<u>(2,778)</u>	<u>(2,778)</u>
Total shareholders' funds		<u>(2,776)</u>	<u>(2,776)</u>

For the year ending 31st March 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

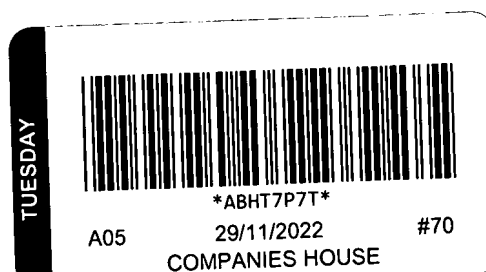
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by a Board Resolution dated 10th November 2022

P. C. Fenwick

P C Fenwick
Director



Notes to the Accounts

	2022	2021
	£	£
4. Creditors: amounts falling due within one year		
Other creditors	<u>2,776</u>	<u>2,776</u>
5. Called up share capital	2022	2021
Authorised	£	£
1000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 ordinary shares of £1 each	<u>2</u>	<u>2</u>
6. Profit and loss account		2022
		£
1 st April 2021 and 31 st March 2022		<u>(2,778)</u>