Company Registration Number: 05481553 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2023 (Dormant)

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

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for the Period Ended 30 June 2023

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Company Information

for the Period Ended 30 June 2023

Director:	Thomas Perkins		
	Clive Perkins		
	Carolyn Perkins		
Secretary:	Thomas Perkins		
Registered office:	7 Linley Avenue Shepshed Loughborough Leicestershire LE12 9HJ		
Company Registration Number:	05481553 (England and Wales)		

Directors' Report Period Ended 30 June 2023

The directors present their report with the financial statements of the company for the period ended 30 June 2023

Directors

The directors shown below have held office during the whole of the period from 01 July 2022 to 30 June 2023

Thomas Perkins Clive Perkins Carolyn Perkins

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

Secretary

Thomas Perkins

This report was approved by the board of directors on 9 January 2024 And Signed On Behalf Of The Board By:

Name: Thomas Perkins

Status: Director

Balance sheet

As at 30 June 2023

	2023 £	2022 £
Fixed Assets:	30	30
Current assets:	117	117
Creditors: amounts falling due within one year:	(6,015)	(6,015)
Net current assets (liabilities):	(5,898)	(5,898)
Total assets less current liabilities:	(5,868)	(5,868)
Total net assets (liabilities):	(5,868)	(5,868)
Capital and reserves:	(5,868)	(5,868)

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 30 June 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 9 January 2024 And Signed On Behalf Of The Board By:

Name: Thomas Perkins

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

1. Employee Information

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

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