

UNAUDITED DORMANT FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH SEPTEMBER 2022

INCOME STATEMENT

	2022	2021
TURNOVER	-	-
EXPENDITURE	-	-
NET PROFIT/(LOSS)	<u>-</u>	<u>-</u>

STATEMENT OF FINANCIAL POSITION

	2022	2021
CURRENT ASSETS		
Bank	-	-
Tenant balances	<u>-</u>	<u>-</u>
CURRENT LIABILITIES		
Creditors	<u>-</u>	<u>-</u>
NET CURRENT ASSETS	-	-
TOTAL ASSETS	<u>-</u>	<u>-</u>
CAPITAL AND RESERVES		
Profit and Loss Account		
Balance Brought Forward	-	-
Net Profit/(Loss) for the Year	<u>-</u>	<u>-</u>
Reserve Fund	<u>-</u>	<u>-</u>

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2022.

The Members have not required the Company to obtain an audit of its financial statements for the year ended 30th September 2022 in accordance with Section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for:

- (a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25/05/23 and were signed on its behalf by:

Director's signature *Ruth Watts*
 Director's name RUTH WATTS

Registered Office - The Atrium, St Georges Street, Norwich NR3 1AB
 Directors - D A Sparkes and R H Ward
 Company Secretary - Brown & Co Property and Business Consultants LLP

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27/05/2023

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COMPANIES HOUSE