Company Registration Number: 08337693 (England and Wales)

Unaudited statutory 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:	Joanne Barnett	
Registered office:	8	
	Russett Way	
	Dunstable	
	England	
	LU5 4GE	
Company Registration Number:	08337693 (England and Wales)	

#### **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 Joanne Barnett

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

This report was approved by the board of directors on 20 September 2023 And Signed On Behalf Of The Board By:

Name: Joanne Barnett 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

	Notes	2022 £	2021 £
Fixed assets			
Total fixed assets:			_
Current assets			
Stocks:		1	1
Total current assets:		1	1
Net current assets (liabilities):		1	1
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:	4	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	
Total net assets (liabilities):		1	1

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 December 2022

	Notes	2022	2021
		£	£
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		1	1

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 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 20 September 2023 And Signed On Behalf Of The Board By:

Name: Joanne Barnett Status: Director

The notes form part of these financial statements

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

for the Period Ended 31 December 2022

## 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

## **Notes to the Financial Statements**

#### for the Period Ended 31 December 2022

## 2. Employees

	2022	2021
Average number of employees during the period	0	0

## **Notes to the Financial Statements**

for the Period Ended 31 December 2022

## 3. Off balance sheet disclosure

No

## **Notes to the Financial Statements**

#### for the Period Ended 31 December 2022

## 4. Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

This document was delivered using electronic communications and authenticated in accrelating to electronic form, authentication and manner of delivery under section 1072 of	cordance with the registrar's rules the Companies Act 2006.