Company Registration Number: 08699196 (England and Wales)

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

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

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Company Information

for the Period Ended 31 March 2023

Director:	Mrs S Hamilton-Davies		
Registered office:	118		
	Burcott Road		
	Avonmouth		
	Bristol		
	England		
	BS11 8AB		
Company Registration Number:	08699196 (England and Wales)		

Balance sheet

As at 31 March 2023

	2023 £	2022 £
Current assets:	32,097	32,097
Creditors: amounts falling due within one year:	(35,957)	(35,957)
Net current assets (liabilities):	(3,860)	(3,860)
Total assets less current liabilities:	(3,860)	(3,860)
Total net assets (liabilities):	(3,860)	(3,860)
Capital and reserves:	(3,860)	(3,860)

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 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 11 December 2023 And Signed On Behalf Of The Board By:

Name: Mrs S Hamilton-Davies

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

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Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. 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