The company is Limited by guarantee and consequently does not have share capital

Company Registration Number: 09272633 (England and Wales)

Unaudited statutory accounts for the year ended 31 October 2022 (Dormant)

**Period of accounts** 

Start date: 01 November 2021

End date: 31 October 2022

The company is Limited by guarantee and consequently does not have share capital

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for the Period Ended 31 October 2022

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# **Company Information**

for the Period Ended 31 October 2022

Director:	Lana Biba	
Registered office:	166	
	Sidcup Road	
	London	
	England	
	SE12 9AJ	
Company Registration Number:	09272633 (England and Wales)	

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### **Directors' Report Period Ended 31 October 2022**

The directors present their report with the financial statements of the company for the period ended 31 October 2022

#### Directors

The directors shown below have held office during the whole of the period from 01 November 2021 to 31 October 2022 Lana Biba

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

This report was approved by the board of directors on 24 September 2023 And Signed On Behalf Of The Board By:

Name: Lana Biba Status: Director

## The company is Limited by guarantee and consequently does not have share capital

## **Income and Expenditure Account**

for the Period Ended 31 October 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 surplus or deficit.

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### **Balance** sheet

#### As at 31 October 2022

	Notes	2022 £	2021 £
Fixed assets			
Total fixed assets:			-
Current assets			
Total net assets (liabilities):			-

The notes form part of these financial statements

### The company is Limited by guarantee and consequently does not have share capital

#### **Balance sheet continued**

#### As at 31 October 2022

Notes 2022 2021 £

#### Reserves

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 October 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 24 September 2023 And Signed On Behalf Of The Board By:

Name: Lana Biba Status: Director

The notes form part of these financial statements

## The company is Limited by guarantee and consequently does not have share capital

## **Notes to the Financial Statements**

for the Period Ended 31 October 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

# The company is Limited by guarantee and consequently does not have share capital

## **Notes to the Financial Statements**

for the Period Ended 31 October 2022

# 2. Employees

	2022	2021
Average number of employees during the period	0	0

The company is Limited by guarantee and consequently does not have share capital

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

for the Period Ended 31 October 2022

3. 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