

S14W HOLDINGS LIMITED

**Company Registration Number:
09956613 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 January 2023
(Dormant)**

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

S14W HOLDINGS LIMITED

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S14W HOLDINGS LIMITED

Company Information

for the Period Ended 31 January 2023

Director: Stuart Redshaw

Registered office: 26
Henley Road
North Shields
Tyne And Wear
England
NE30 3SW

Company Registration Number: 09956613 (England and Wales)

S14W HOLDINGS LIMITED

Profit and Loss Account

for the Period Ended 31 January 2023

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.

S14W HOLDINGS LIMITED

Balance sheet

As at 31 January 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4	100	100
Total current assets:		100	100
Net current assets (liabilities):		100	100
Total assets less current liabilities:		100	100
Total net assets (liabilities):		100	100

The notes form part of these financial statements

S14W HOLDINGS LIMITED

Balance sheet continued

As at 31 January 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		100	100
Shareholders funds:		100	100

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 January 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 1 August 2023

And Signed On Behalf Of The Board By:

Name: Stuart Redshaw

Status: Director

The notes form part of these financial statements

S14W HOLDINGS LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2023

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

S14W HOLDINGS LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

S14W HOLDINGS LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2023

3. Off balance sheet disclosure

No

S14W HOLDINGS LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2023

4. Debtors

	<i>2023</i> £	<i>2022</i> £
Other debtors	100	100
Total	<u>100</u>	<u>100</u>

On formation the company allotted 100 ordinary shares with an aggregate nominal value of £100. This is the called up share capital not paid.

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