Company Registration Number: 10394108 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2022 (Dormant)

**Period of accounts** 

Start date: 01 October 2021

End date: 30 September 2022

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for the Period Ended 30 September 2022

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# **Company Information**

for the Period Ended 30 September 2022

Registered office: 2	Bloomsbury	Mews
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Woodford Green

England IG8 8BU

Company Registration Number: 10394108 (England and Wales)

### **Balance sheet**

### As at 30 September 2022

	2022 £	2021 £
Current assets:	27,153	31,287
Creditors: amounts falling due within one year:	( 2,407 )	( 2,006 )
Net current assets (liabilities):	24,746	29,281
Total assets less current liabilities:	24,746	29,281
Creditors: amounts falling due after more than one year:	( 26,500 )	( 29,320 )
Total net assets (liabilities):	(1,754)	( 39 )
Capital and reserves:	(1,754)	(39)

#### **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 30 September 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 28 June 2023 And Signed On Behalf Of The Board By:

Name: Anda Alexandra Rusu

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 30 September 2022

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Average number of employees: 0

## **Footnotes to the Financial Statements**

for the Period Ended 30 September 2022

## 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