Company Registration Number: 10407850 (England and Wales)

Unaudited statutory accounts for the year ended 31 January 2021 (Dormant)

Period of accounts

Start date: 01 February 2020

End date: 31 January 2021

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for the Period Ended 31 January 2021

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Company Information

for the Period Ended 31 January 2021

Director:	Paige Bird
Registered office:	83
	Oakfield Road
	Alrewas
	Burton-On-Trent
	England
	DE13 7ET
Company Registration Number:	10407850 (England and Wales)

Directors' Report Period Ended 31 January 2021

The directors present their report with the financial statements of the company for the period ended 31 January 2021

Directors

The directors shown below have held office during the whole of the period from 01 February 2020 to 31 January 2021 Paige Bird

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

This report was approved by the board of directors on 28 December 2021 And Signed On Behalf Of The Board By:

Name: Paige Bird Status: Director

Profit and Loss Account

for the Period Ended 31 January 2021

for the refford Ended 31 Sandary 2021
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 January 2021

	Notes	2021 £	15 months to 31 Jan 2020 £
Fixed assets			
Tangible assets:	4	1	1
Total fixed assets:		1	1
Current assets			
Stocks:		0	0
Debtors:	5	0	0
Cash at bank and in hand:		0	0
Total current assets:		0	0
Prepayments and accrued income:		0	0
Net current assets (liabilities):		0	0
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:	6	(0)	(0)
Total net assets (liabilities):		1	1

The notes form part of these financial statements

Balance sheet continued

As at 31 January 2021

			15 months to	
	Notes	2021	31 Jan 2020	
		£	£	
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 January 2021 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 December 2021 And Signed On Behalf Of The Board By:

Name: Paige Bird Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 January 2021

1. Accounting policies

Basis of measuren	nent and	preparatio	n
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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 January 2021

2. Employees

		15 months to
	2021	31 Jan 2020
Average number of employees during the period	1	1

Notes to the Financial Statements

for the Period Ended 31 January 2021

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 31 January 2021

4. Tangible assets

Cost £ £ At 01 February 2020 1 1 Additions - - Disposals - - Revaluations - - Transfers - - At 31 January 2021 1 1 Depreciation At 01 February 2020 - - Charge for year - - On disposals - - Other adjustments - - At 31 January 2021 - - Net book value At 31 January 2021 1 1		Office equipment	Total
Additions - - Disposals - - Revaluations - - Transfers - - At 31 January 2021 1 1 Depreciation At 01 February 2020 - - Charge for year - - On disposals - - Other adjustments - - At 31 January 2021 - - Net book value At 31 January 2021 1 1	Cost	£	£
Disposals - - Revaluations - - Transfers - - At 31 January 2021 1 1 Depreciation At 01 February 2020 - - Charge for year - - On disposals - - Other adjustments - - At 31 January 2021 - - Net book value At 31 January 2021 1 1	At 01 February 2020	1	1
Revaluations - - Transfers - - At 31 January 2021 1 1 Depreciation At 01 February 2020 - - Charge for year - - On disposals - - Other adjustments - - At 31 January 2021 - - Net book value At 31 January 2021 1 1	Additions	-	-
Transfers - - At 31 January 2021 1 1 Depreciation At 01 February 2020 - - Charge for year - - On disposals - - Other adjustments - - At 31 January 2021 - - Net book value At 31 January 2021 1 1	Disposals	-	-
At 31 January 2021 1 1 Depreciation - - At 01 February 2020 - - Charge for year - - On disposals - - Other adjustments - - At 31 January 2021 - - Net book value At 31 January 2021 1 1	Revaluations	-	-
Depreciation At 01 February 2020 - - Charge for year - - On disposals - - Other adjustments - - At 31 January 2021 - - Net book value At 31 January 2021 1 1	Transfers	-	-
At 01 February 2020 - - Charge for year - - On disposals - - Other adjustments - - At 31 January 2021 - - Net book value At 31 January 2021 1 1	At 31 January 2021	1	1
Charge for year - - On disposals - - Other adjustments - - At 31 January 2021 - - Net book value At 31 January 2021 1 1	Depreciation		
On disposals	At 01 February 2020	-	-
Other adjustments	Charge for year	-	-
At 31 January 2021	On disposals	-	-
Net book value At 31 January 2021 1 1	Other adjustments	-	-
At 31 January 2021 1 1	At 31 January 2021		
	Net book value		
	At 31 January 2021	1	1
At 31 January 2020 1 1	At 31 January 2020	1	1

Notes to the Financial Statements

for the Period Ended 31 January 2021

5. Debtors

	2021 £	15 months to 31 Jan 2020 £
Trade debtors	0	0
Total	0	0
Debtors due after more than one year:	0	0

Notes to the Financial Statements

for the Period Ended 31 January 2021

6. Creditors: amounts falling due after more than one year

	2021 £	15 months to 31 Jan 2020 £
Bank loans and overdrafts	0	0
Total	0	0

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.