# Company Registration Number: 10617738 (England and Wales)

Unaudited statutory accounts for the year ended 28 February 2022 (Dormant)

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

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## **Company Information**

for the Period Ended 28 February 2022

Director:	Iain King
Registered office:	Hammondsfield
	Links Road
	Kirby Muxloe
	Leicester
	England
	LE9 2BP
Company Registration Number:	10617738 (England and Wales)

#### Directors' Report Period Ended 28 February 2022

The directors present their report with the financial statements of the company for the period ended 28 February 2022

#### **Directors**

The directors shown below have held office during the whole of the period from 01 March 2021 to 28 February 2022 Iain King

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

This report was approved by the board of directors on 3 May 2022 And Signed On Behalf Of The Board By:

Name: Iain King Status: Director

## **Profit and Loss Account**

for the Period Ended 28 February 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 profit or loss.		

#### **Balance** sheet

#### As at 28 February 2022

Notes	2022 £	2021 £
Fixed assets		
Total fixed assets:		
Current assets		
Cash at bank and in hand:	12	12
Total current assets:	12	12
Net current assets (liabilities):	12	12
Total assets less current liabilities:	12	12
Total net assets (liabilities):	12	12

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 28 February 2022

	Notes	2022	2021
		£	£
Capital and reserves			
Called up share capital:		12	12
Shareholders funds:		12	12

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 28 February 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 3 May 2022 And Signed On Behalf Of The Board By:

Name: Iain King Status: Director

The notes form part of these financial statements

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

for the Period Ended 28 February 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

## **Notes to the Financial Statements**

for the Period Ended 28 February 2022

## 2. Employees

	2022	2021
Average number of employees during the period	1	1

## **Notes to the Financial Statements**

for the Period Ended 28 February 2022

## 3. Off balance sheet disclosure

No

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 10	072 of the Companies Act 2006.