

Company Registration No. 10763433 (England and Wales)

PROJECT: WORLDWIDE (EMEA) LIMITED

**UNAUDITED
DORMANT ACCOUNTS**

FOR THE PERIOD ENDED 31st DECEMBER 2021



MOORE (SOUTH) LLP

Chartered Accountants
Priory House
Pilgrims Court
Sydenham Road
Guildford GU1 3RX

PROJECT: WORLDWIDE (EMEA) LIMITED

COMPANY INFORMATION

Directors: L Vallee
J Dop

Company Number: 10763433

Registered Office: 53 Great Suffolk Street
London
SE1 0DB

PROJECT: WORLDWIDE (EMEA) LIMITED

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PROJECT: WORLDWIDE (EMEA) LIMITED

DIRECTORS' REPORT

FOR THE PERIOD ENDED 31st DECEMBER 2021

The directors present their report and the dormant accounts for the period ended 31 December 2021.

Review of Activities

The company was incorporated on 10 May 2017 and has been dormant since incorporation and is expected to remain so for the foreseeable future.

Directors


The directors who served during the year were:

L Vallee

J Dop

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the Board on 2/15/2022 and signed on its behalf:

DocuSigned by:

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L Vallee
Director

PROJECT: WORLDWIDE (EMEA) LIMITED

Company No: 10763433

BALANCE SHEET**AS AT 31st DECEMBER 2021**

	Note	2021 £	2020 £
CURRENT ASSETS			
Debtors	2	1	1
		<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>	<u>1</u>
		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
		<u>1</u>	<u>1</u>
SHAREHOLDER'S FUNDS		<u>1</u>	<u>1</u>
		<u>1</u>	<u>1</u>

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.


The directors acknowledge their responsibility for complying with the requirements of Companies Act 2006 with respect to accounting records and the preparation of financial statements.

Members have not required the company to obtain an audit of its financial statements in accordance with section 476.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime.

2/15/2022

The dormant accounts were approved and were signed on its behalf on

DocuSigned by:

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L Vallee
 Director

PROJECT: WORLDWIDE (EMEA) LIMITED

NOTES TO THE DORMANT ACCOUNTS

PERIOD ENDED 31st DECEMBER 2021

1. ACCOUNTING POLICIES

Basis of preparation of dormant accounts

The dormant accounts have been prepared under the historical cost convention and in accordance with United Kingdom Generally Accepted Accounting Practice.

2. DEBTORS

	2021 £	2020 £
Amounts owed by group undertakings	<u>1</u>	<u>1</u>

Included in the balance above is £1 due from Project Worldwide, Inc.

3. SHARE CAPITAL

	2021 £	2020 £
Authorised, allotted, called up and fully paid		
1 Ordinary Equity shares of £1 each	<u>1</u>	<u>1</u>

4. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The ultimate parent company is Project: Worldwide, Inc., a company incorporated in Michigan, in the United States.

The ultimate controlling party are the Trustees of the Project Worldwide Inc Employee Stock Ownership Plan, registered in the United States.