

Registered number

11133481

01010000 Ltd

Filleted Accounts

31 January 2022

01010000 Ltd

Registered number: 11133481

Balance Sheet

as at 31 January 2022

	2022	2021
	£	£
Fixed assets	30,000	30,000
Current assets	19,234	22,568
Net current assets	19,234	22,568
Total assets less current liabilities	49,234	52,568
Creditors: amounts falling due after more than one year	(4,348)	(6,841)
Accruals and deferred income	(443)	(443)
Net assets	44,443	45,284
 Capital and reserves	 44,443	 45,284
	Number	Number
Average number of employees	0	0

The company is a private company limited by shares and incorporated in England. Its registered office is 3 Shoreditch House, Charles Square, London, United Kingdom, N1 6HL.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Patrick Farrell

Director

Approved by the board on 29 September 2022

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.