The company is Limited by guarantee and consequently does not have share capital

Company Registration Number: 11187008 (England and Wales)

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

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

The company is Limited by guarantee and consequently does not have share capital

Contents of the Financial Statements

for the Period Ended 28 February 2022

Company Information - 3

Report of the Directors - 4

Income and Expenditure Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

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Company Information

for the Period Ended 28 February 2022

Director:	Chantal Ul Haq-Weedon
Registered office:	Court Row Farm Barn Littleworth Drove Heckington Lincolnshire GBR NG34 9NE
Company Registration Number:	11187008 (England and Wales)

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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 Chantal Ul Haq-Weedon

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

This report was approved by the board of directors on 26 November 2022 And Signed On Behalf Of The Board By:

Name: Chantal Ul Haq-Weedon

Status: Director

The company is Limited by guarantee and consequently does not have share capital

Income and Expenditure 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 surplus or deficit.

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Balance sheet

As at 28 February 2022

	2022 £	2021 £
Fixed Assets:	204	204
Current assets:	169	169
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(3,170)	(3,170)
Net current assets (liabilities):	(3,001)	(3,001)
Total assets less current liabilities:	(2,797)	(2,797)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(2,797)	(2,797)
Reserves:	(2,797)	(2,797)

The company is Limited by guarantee and consequently does not have share capital

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 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 26 November 2022 And Signed On Behalf Of The Board By:

Name: Chantal Ul Haq-Weedon

Status: Director

The notes form part of these financial statements

The company is Limited by guarantee and consequently does not have share capital

Footnotes to the Financial Statements

for the Period Ended 28 February 2022

1. Employee Information

Average number of employees: 0

The company is Limited by guarantee and consequently does not have share capital

Footnotes to the Financial Statements

for the Period Ended 28 February 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