Company Registration Number: 11222384 (England and Wales)

Unaudited statutory accounts for the year ended 28 February 2021 (Dormant)

**Period of accounts** 

Start date: 29 February 2020

End date: 28 February 2021

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for the Period Ended 28 February 2021

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# **Company Information**

for the Period Ended 28 February 2021

Director:	Ryan Williams
Registered office:	98 Shakespeare Road
	Shakespeare Road
	London
	GBR
	SE24 0QQ
Company Registration Number:	11222384 (England and Wales)

### **Directors' Report Period Ended 28 February 2021**

The directors present their report with the financial statements of the company for the period ended 28 February 2021

#### **Directors**

The directors shown below have held office during the whole of the period from 29 February 2020 to 28 February 2021 Ryan Williams

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

This report was approved by the board of directors on 9 February 2022 And Signed On Behalf Of The Board By:

Name: Ryan Williams Status: Director

# **Profit and Loss Account**

for the Period Ended 28 February 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 28 February 2021

	Notes	2021 £	2020 £
Fixed assets			
Total fixed assets:		_	
Current assets			
Stocks:		100	100
Total current assets:		100	100
Net current assets (liabilities):		100	100
Total assets less current liabilities:		100	100
Total net assets (liabilities):		100	100

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 28 February 2021

	Notes	2021	2020
		£	£
Capital and reserves			
Called up share capital:		100	100
Shareholders funds:		100	100

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 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 9 February 2022 And Signed On Behalf Of The Board By:

Name: Ryan Williams Status: Director

The notes form part of these financial statements

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

for the Period Ended 28 February 2021

# 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 2021

# 2. Employees

	2021	2020
Average number of employees during the period	0	0

# **Notes to the Financial Statements**

for the Period Ended 28 February 2021

# 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.