Company Registration Number: 11424286 (England and Wales)

Unaudited statutory accounts for the year ended 30 June 2022 (Dormant)

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

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for the Period Ended 30 June 2022

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Company Information

for the Period Ended 30 June 2022

Director:	Keith Clarke		
Designation of the second of t	4		
Registered office:	Yenton Close Tamworth England		
	B78 3LH		
Company Registration Number:	11424286 (England and Wales)		

Directors' Report Period Ended 30 June 2022

The directors present their report with the financial statements of the company for the period ended 30 June 2022

Directors

The directors shown below have held office during the whole of the period from 01 July 2021 to 30 June 2022 Keith Clarke

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

This report was approved by the board of directors on 19 July 2022 And Signed On Behalf Of The Board By:

Name: Keith Clarke Status: Director

Profit and Loss Account

for the Period Ended 30 June 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 30 June 2022

	Notes	2022 £	2021 £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
Total fixed assets:		0	0
Current assets			
Debtors:	6	1	1
Total current assets:		1	1
Creditors: amounts falling due within one year:	7	(0)	(0)
Net current assets (liabilities):		1	1
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:	8	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		1	1

The notes form part of these financial statements

Balance sheet continued

As at 30 June 2022

Λ	Votes 2022 £	2021 £
Capital and reserves		
Called up share capital:	1	1
Revaluation reserve:	0	0
Profit and loss account:	0	0
Shareholders funds:	1	1

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 30 June 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 19 July 2022 And Signed On Behalf Of The Board By:

Name: Keith Clarke Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 June 2022

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Basis of measurement and preparation

Myself.

Notes to the Financial Statements

for the Period Ended 30 June 2022

2. Employees

	2022	2021
Average number of employees during the period	0	0

Notes to the Financial Statements

for the Period Ended 30 June 2022

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 30 June 2022

4. Intangible assets

	Goodwill	Total
Cost	£	£
At 01 July 2021	-	-
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 June 2022		
Amortisation		
Amortisation at 01 July 2021	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
Amortisation at 30 June 2022		
Net book value		
Net book value at 30 June 2022		
Net book value at 30 June 2021	-	

Notes to the Financial Statements

for the Period Ended 30 June 2022

5. Tangible assets

	Office equipment	Total
Cost	£	£
At 01 July 2021	-	-
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 June 2022	<u> </u>	<u> </u>
Depreciation		
At 01 July 2021	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
At 30 June 2022	-	-
Net book value		
At 30 June 2022	<u>-</u>	
At 30 June 2021		

Notes to the Financial Statements

for the Period Ended 30 June 2022

6. Debtors

	2022 £	2021 £
Trade debtors	1	1
Prepayments and accrued income	0	0
Other debtors	0	0
Total	1	1
Debtors due after more than one year:	0	0

Notes to the Financial Statements

for the Period Ended 30 June 2022

7. Creditors: amounts falling due within one year note

	2022 £	2021 £
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

Notes to the Financial Statements

for the Period Ended 30 June 2022

8. Creditors: amounts falling due after more than one year

	2022 £	2021 £
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

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