Company Registration Number: 12143770 (England and Wales)

Unaudited micro entity accounts for the year ended 31 August 2021 (Dormant)

Period of accounts

Start date: 01 September 2020

End date: 31 August 2021

Contents of the Financial Statements

for the Period Ended 31 August 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

Company Information

for the Period Ended 31 August 2021

Registered office:	87

Exeter Street Stafford England ST17 4EF

Company Registration Number: 12143770 (England and Wales)

Profit and Loss Account

for the Period Ended 31 August 2021

Total Control District						
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 31 August 2021

	2021	13 months to 31 Aug 2020
	£ 2021	31 Aug 2020 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):		0
Total assets less current liabilities:	0	0
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):	0	0
Capital and reserves:		0

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 31 August 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 29 May 2022 And Signed On Behalf Of The Board By:

Name: Sarabjit Karan Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

	-					4 4
Ι.	H m	ploy	ee I	nto	rma	tion

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

•	O	ff	h	al	a	n/	Δ	e]	14	Δŧ	Ч	ic.	۸l	Λ¢	11	re

No

This document was delivered using electronic communications and authenticated in accrelating to electronic form, authentication and manner of delivery under section 1072 of	cordance with the registrar's rules the Companies Act 2006.