

Dormant Accounts
for the year ended 30 September 2021
for
12TH MAN KLOPP LTD

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Statement of Financial Position

As at 30 September 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		100	100
Net current assets		100	100
Total assets less current liabilities		100	100
Net assets		100	100
Capital and reserves			
Called up share capital		100	100
Shareholder's funds		100	100

For the year ended 30 September 2021 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 30 September 2022 and were signed by:

Robert Rogers
Director

12TH MAN KLOPP LTD

Notes to the Financial Statements

For the year ended 30 September 2021

General Information

12TH MAN KLOPP LTD is a private company, limited by shares, registered in England and Wales, registration number 12200098, registration address PENNY LANE BUSINESS CENTRE, 374 SMITHDOWN ROAD LIVERPOOL, , L15 5AN

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Share Capital

Allotted, called up and fully paid

	2021	2020
	£	£
100 Class A shares of £1.00 each	100	100
	<u>100</u>	<u>100</u>

3. Average number of employees

The average number of employees for September 2020 was 0.

Average number of employees during the year was 0 (2020 : 0).

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.