Company Registration Number: 12204393 (England and Wales)

Unaudited abridged accounts for the year ended 30 September 2021 (Dormant)

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

Contents of the Financial Statements

for the Period Ended 30 September 2021

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Company Information

for the Period Ended 30 September 2021

Director:	Dr Clive Grace
	Sandra Harris
	Ahmed Hamza
Registered office:	Ymyl Y Nant
	Brecon Road
	Crickhowell
	Powys
	GBR
	NP8 1SE
Company Registration Number:	12204393 (England and Wales)

Directors' Report Period Ended 30 September 2021

The directors present their report with the financial statements of the company for the period ended 30 September 2021

Directors

The directors shown below have held office during the whole of the period from 01 October 2020 to 30 September 2021

Dr Clive Grace Sandra Harris Ahmed Hamza

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

This report was approved by the board of directors on 30 May 2022 And Signed On Behalf Of The Board By:

Name: Sandra Harris Status: Director

Balance sheet

As at 30 September 2021

	Notes	2021 £	13 months to 30 Sep 2020 £
Fixed assets			
Total fixed assets:			
Current assets			
Cash at bank and in hand:		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 30 September 2021

	Notes	2021 £	13 months to 30 Sep 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 September 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 30 May 2022 And Signed On Behalf Of The Board By:

Name: Sandra Harris Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 September 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 30 September 2021

2. Employees

	2021	13 months to 30 Sep 2020
Average number of employees during the period	0	0

Notes to the Financial Statements

for the Period Ended 30 September 2021

3. 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