Company Registration Number: 12473400 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2022 (Dormant)

**Period of accounts** 

Start date: 01 March 2021

End date: 28 February 2022

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for the Period Ended 28 February 2022

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# **Company Information**

for the Period Ended 28 February 2022

Registered office: Unit 3

Rear Of Pmj House, Highlands Road

Solihull West Midlands England

B90 4ND

Company Registration Number: 12473400 (England and Wales)

### **Profit and Loss Account**

for the Period Ended 28 February 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 28 February 2022

	2022	2021
	£	£
Called up share capital not paid:	1,000	1,000
Total assets less current liabilities:	1,000	1,000
Total net assets (liabilities):	1,000	1,000
Capital and reserves:	1,000	1,000

#### **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 28 February 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 1 October 2022 And Signed On Behalf Of The Board By:

Name: Mike Fowler Status: Director

The notes form part of these financial statements

### **Footnotes to the Financial Statements**

for the Period Ended 28 February 2022

# 1. Employee Information

Average number of employees: 0

# **Footnotes to the Financial Statements**

for the Period Ended 28 February 2022

### 2. 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