Registered Number 12726130 (England and Wales)

Unaudited Dormant Financial Statements for the Period Ended 28 February 2021

Company Information for the period from 7 July 2020 to 28 February 2021

Directors EGAN, Craig William

MARTIN, James William George

Registered Address 21 High Street

Belmont

Bolton

BL7 8AA

Registered Number 12726130 (England and Wales)

Balance Sheet as at 28 February 2021

	Notes	2021	2021	
		£	£	
Current assets				
Debtors		1		
		1		
Net current assets (liabilities)			1	
Total assets less current liabilities			1	
Net assets			1	
Capital and reserves				
Called up share capital			1	
Shareholders' funds			1	

The company was dormant and has not traded during this reporting period and it was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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 in accordance with the provisions applicable to companies subject to the small companies regime. The directors have chosen to not file a copy of the company's profit and loss account.

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

The financial statements were approved and authorised for issue by the Board of Directors on 22 September 2021, and are signed on its behalf by:

MARTIN, James William George Director Registered Company No. 12726130

Notes to the Financial Statements for the period ended 28 February 2021

1. STATUTORY INFORMATION

The company is a private company limited by shares and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. COMPLIANCE WITH APPLICABLE REPORTING FRAMEWORK

The financial statements have been prepared in compliance with FRS 102 Section 1A as it applies to the financial statements for the period and there were no material departures from the reporting standard.

3. CHANGE IN REPORTING PERIOD AND IMPACT ON COMPARABILITY

During the year the company changed its reporting period from 31 July 2021 to 28 February 2021 to align with its parent undertaking.

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.