Registered Number 13699363 (England and Wales)

Unaudited Dormant Financial Statements for the Period ended 31 October 2022

# Company Information for the period from 22 October 2021 to 31 October 2022

**Directors** Beaumont, Ian Paul

Beaumont, Sharon Louise

Creane, Donna Jane

Creane, Gerrard

Registered Address 1a Station Field

Skellingthorpe

Lincoln

LN6 5UX

Registered Number 13699363 (England and Wales)

# Balance Sheet as at 31 October 2022

	Notes	2022	
		£	£
Current assets			
Debtors		4	
Cash at bank and on hand		3,044	
	_	3,048	
Creditors amounts falling due within one year		(3,044)	
Net current assets (liabilities)			4
Total assets less current liabilities		·	4
Net assets			4
Capital and reserves		•	
Called up share capital			4
Shareholders' funds			4

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 13 July 2023, and are signed on its behalf by:

Beaumont, Ian Paul

Director

Registered Company No. 13699363

# Notes to the Financial Statements for the period ended 31 October 2022

### 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. Employee information

2022

Average number of employees during the year

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.