Registered Number 11514937 (England and Wales)

Unaudited Dormant Financial Statements for the Year ended 12 February 2022

# Company Information for the year from 13 February 2021 to 12 February 2022

**Directors** Bullen, Daniel

Bullen, Joanne S

Bullen, Lee Alexander

Registered Address 6 Boundary Avenue

Yeovil

**BA22 8UU** 

**Registered Number** 11514937 (England and Wales)

## Balance Sheet as at 12 February 2022

	Notes	2022		2021	
		£	£	£	£
Current assets					
Cash at bank and on hand		184		184	
		184		184	
Creditors amounts falling due within one year		(30)		(30)	
Net current assets (liabilities)			154		154
Total assets less current liabilities			154	_	154
Net assets			154	_	154
Capital and reserves				=	
Called up share capital			1		1
Profit and loss account			153		153
Shareholders' funds			154	- -	154

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 23 September 2022, and are signed on its behalf by:

Bullen, Daniel
Director
Registered Company No. 11514937

## Notes to the Financial Statements for the year ended 12 February 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	2021
Average number of employees during the year	0	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.