Company Registration Number: NI681082 (Northern Ireland)

Unaudited statutory accounts for the year ended 31 July 2022

Period of accounts

Start date: 26 July 2021

End date: 31 July 2022

Contents of the Financial Statements for the Period Ended 31 July 2022

Balance sheet

Additional notes

Balance sheet

As at 31 July 2022

| | Notes | 2022 |
|--|-------|-------|
| | | £ |
| Current assets | | |
| Cash at bank and in hand: | | 4,100 |
| Total current assets: | - | 4,100 |
| Net current assets (liabilities): | - | 4,100 |
| Total assets less current liabilities: | - | 4,100 |
| Total net assets (liabilities): | - | 4,100 |
| Capital and reserves | | |
| Called up share capital: | | 4,100 |
| Share premium account: | | 0 |
| Other reserves: | | 0 |
| Total Shareholders' funds: | - | 4,100 |

The notes form part of these financial statements

Balance sheet statements

For the year ending 31 July 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

This report was approved by the board of directors on 24 April 2023 and signed on behalf of the board by:

Name: Gerard Marley Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 July 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

Notes to the Financial Statements

for the Period Ended 31 July 2022

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| | 20 | 22 |
|---|----|----|
| Average number of employees during the period | | J |

| 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. |
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