# Company Registration Number: 08447490 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2021 (Dormant)

**Period of accounts** 

Start date: 01 April 2020

End date: 31 March 2021

#### **Contents of the Financial Statements**

for the Period Ended 31 March 2021

Company Information - 3

Report of the Directors - 4

**Profit and Loss Account - 5** 

Balance sheet - 6

Footnotes to the Balance Sheet - 8

# **Company Information**

#### for the Period Ended 31 March 2021

Director:	Graham Waller
	David Trend
	Jack Trend
Secretary:	Michael Cosgrove
Registered office:	Unit 2 Bushacre Court Garrard Way Telford Way Industrial Estate Kettering Northamptonshire NN16 8TD
Company Registration Number:	08447490 (England and Wales)

#### **Directors' Report Period Ended 31 March 2021**

The directors present their report with the financial statements of the company for the period ended 31 March 2021

#### **Directors**

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021 Graham Waller David Trend
Jack Trend

The company was dormant and did not trade in the period.

#### Secretary

Michael Cosgrove

This report was approved by the board of directors on 29 December 2021 And Signed On Behalf Of The Board By:

Name: Graham Waller Status: Director

#### **Profit and Loss Account**

#### for the Period Ended 31 March 2021

The company was domain and did not trade in the period. The company received no income and incurred no expenditure in	tne
period and therefore did not make either a profit or loss.	

#### **Balance sheet**

#### As at 31 March 2021

	2021 £	2020 £
Called up share capital not paid:	100	100
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	100	100
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	100	100
Capital and reserves:	100	100

#### **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 31 March 2021 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 29 December 2021 And Signed On Behalf Of The Board By:

Name: Graham Waller

Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 31 March 2021

# 1. Employee Information

Average number of employees: 0

# **Footnotes to the Financial Statements**

for the Period Ended 31 March 2021

# 2. Off balance sheet disclosure

No

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 10	072 of the Companies Act 2006.