

ACCESS VALLEY LIMITED

**Company Registration Number:
12926429 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 October 2021
(Dormant)**

Period of accounts

Start date: 04 October 2020

End date: 31 October 2021

ACCESS VALLEY LIMITED

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for the Period Ended 31 October 2021

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ACCESS VALLEY LIMITED

Company Information

for the Period Ended 31 October 2021

Director:	Khalid Abdirahman Ahmed
Registered office:	83 Vicarage Lane London England E15 4HG
Company Registration Number:	12926429 (England and Wales)

ACCESS VALLEY LIMITED

Directors' Report Period Ended 31 October 2021

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

Directors

The director(s) shown below were appointed to the company during the period

Khalid Abdirahman Ahmed

04 October 2020

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

This report was approved by the board of directors on 7 December 2021

And Signed On Behalf Of The Board By:

Name: Khalid Abdirahman Ahmed

Status: Director

ACCESS VALLEY LIMITED

Profit and Loss Account

for the Period Ended 31 October 2021

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

ACCESS VALLEY LIMITED

Balance sheet

As at 31 October 2021

	<i>Notes</i>	<i>13 months to 31 Oct 2021 £</i>
Fixed assets		
Total fixed assets:		<u>-</u>
Current assets		
Cash at bank and in hand:		<u>1</u>
Total current assets:		<u>1</u>
Net current assets (liabilities):		<u>1</u>
Total assets less current liabilities:		<u>1</u>
Total net assets (liabilities):		<u>1</u>

The notes form part of these financial statements

ACCESS VALLEY LIMITED

Balance sheet continued

As at 31 October 2021

	<i>Notes</i>	<i>13 months to 31 Oct 2021 £</i>
Capital and reserves		
Called up share capital:		1
Revaluation reserve:		0
Profit and loss account:		0
Shareholders funds:		<hr/> 1 <hr/>

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.

For the year ending 31 October 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 7 December 2021

And Signed On Behalf Of The Board By:

Name: Khalid Abdirahman Ahmed

Status: Director

The notes form part of these financial statements

ACCESS VALLEY LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ACCESS VALLEY LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2021

2. Employees

*13 months to
31 Oct 2021*

Average number of employees during the period

0

ACCESS VALLEY LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2021

3. 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 1072 of the Companies Act 2006.