RESTORATIVE APPROACHES LIMITED

Company Registration Number:
08806550 (England and Wales)

Unaudited abridged accounts for the year ended 31 December 2021

(Dormant)

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

RESTORATIVE APPROACHES LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2021

RESTORATIVE APPROACHES LIMITED

Company Information

for the Period Ended 31 December 2021

Director:	JULIA HOULSTON CLARK
	ANTHONY HOULSTON CLARK
Registered office:	12 Partridge Road Cardiff CF24 3QX
Company Registration Number:	08806550 (England and Wales)

RESTORATIVE APPROACHES LIMITED

Directors' Report Period Ended 31 December 2021

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

Directors

The directors shown below have held office during the whole of the period from 01 January 2021 to 31 December 2021
JULIA HOULSTON CLARK
ANTHONY HOULSTON CLARK

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

This report was approved by the board of directors on 30 September 2022
And Signed On Behalf Of The Board By:

Name: JULIA HOULSTON CLARK
Status: Director

Name: ANTHONY HOULSTON CLARK
Status: Director

RESTORATIVE APPROACHES LIMITED

Profit and Loss Account

for the Period Ended 31 December 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.

RESTORATIVE APPROACHES LIMITED

Balance sheet

As at 31 December 2021

	Notes	*2021* £	*2020* £
Fixed assets			
Tangible assets:	4	**2,412**	3,407
Total fixed assets:		**2,412**	3,407
Current assets			
Stocks:		**0**	0
Debtors:		**0**	0
Cash at bank and in hand:		**1,750**	6,862
Total current assets:		**1,750**	6,862
Prepayments and accrued income:		**0**	0
Creditors: amounts falling due within one year:		**(0)**	(0)
Net current assets (liabilities):		**1,750**	6,862
Total assets less current liabilities:		**4,162**	10,269
Provision for liabilities:		**(300)**	(200)
Total net assets (liabilities):		**3,862**	10,069

The notes form part of these financial statements

RESTORATIVE APPROACHES LIMITED

Balance sheet continued

As at 31 December 2021

	Notes	*2021*	*2020*
		£	**£**
Capital and reserves			
Called up share capital:		**3,862**	10,069
Revaluation reserve:		**0**	0
Profit and loss account:		**0**	0
Shareholders funds:		**3,862**	10,069

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 December 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 30 September 2022
And Signed On Behalf Of The Board By:

Name: JULIA HOULSTON CLARK
Status: Director

Name: ANTHONY HOULSTON CLARK
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 December 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

Notes to the Financial Statements

for the Period Ended 31 December 2021

2. Employees

	2021	*2020*
Average number of employees during the period	**0**	0

3. Off balance sheet disclosure

No

4. Tangible Assets

	Total
Cost	£
At 01 January 2021	3,407
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2021	**3,407**
Depreciation	
At 01 January 2021	-
Charge for year	995
On disposals	-
Other adjustments	-
At 31 December 2021	**995**
Net book value	
At 31 December 2021	**2,412**
At 31 December 2020	**3,407**