# Company Registration Number: 12769039 (England and Wales)

Unaudited abridged accounts for the year ended 31 July 2021 (Dormant)

**Period of accounts** 

Start date: 27 July 2020

**End date: 31 July 2021** 

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# **Company Information**

## for the Period Ended 31 July 2021

Director:	Usman Khan
Registered office:	16 Cairns Street
	Liverpool
	England
	L8 2UW
	44-70040 (F. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
Company Registration Number:	12769039 (England and Wales)

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

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

#### **Directors**

The directors shown below have held office during the whole of the period from 27 July 2020 to 31 July 2021 Usman Khan

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

This report was approved by the board of directors on 19 December 2021 And Signed On Behalf Of The Board By:

Name: Usman Khan Status: Director

#### **Balance** sheet

#### As at 31 July 2021

	Notes	2021 £
Fixed assets		
Total fixed assets:		
Current assets		
Debtors:		10
Total current assets:		10
Net current assets (liabilities):		10
Total assets less current liabilities:		10
Total net assets (liabilities):		10

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 July 2021

	Notes	2021
		£
Capital and reserves		
Called up share capital:		10
Shareholders funds:	-	10

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 July 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 19 December 2021 And Signed On Behalf Of The Board By:

Name: Usman Khan Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

for the Period Ended 31 July 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 July 2021

# 2. Employees

	2021
Average number of employees during the period	0

## **Notes to the Financial Statements**

for the Period Ended 31 July 2021

3. Off balance sheet disclosure

No

## **Notes to the Financial Statements**

for the Period Ended 31 July 2021

#### 4. Dividends

	202
Dividends paid	0

## **Notes to the Financial Statements**

for the Period Ended 31 July 2021

5	Finai	ncial	Com	mitm	ents

No Commitments

## **Notes to the Financial Statements**

#### for the Period Ended 31 July 2021

#### 6.1. Loans to Directors

te of director receiving advance or credit:	
Description of the transaction:	
No loans made to director.	
Advances or credits made:	0
Advances or credits repaid:	0
Balance at 31 July 2021	0

## **Notes to the Financial Statements**

for the Period Ended 31 July 2021

7. Changes in presentation and prior period adjustments

No

# **Notes to the Financial Statements**

for the Period Ended 31 July 2021

# 8.1. Related party disclosures

Name of related party:	Usman Khan
Description of relationship:	
Director	
Description of the transaction:	
No money given either way	
Balance at 31 July 2021	0

## **Notes to the Financial Statements**

for the Period Ended 31 July 2021

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None

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.