

SANCTUARY IDA LTD

**Company Registration Number:
13007914 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 November 2021
(Dormant)**

Period of accounts

Start date: 10 November 2020

End date: 30 November 2021

SANCTUARY IDA LTD

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SANCTUARY IDA LTD

Company Information

for the Period Ended 30 November 2021

Director:

Molly Wilson

Registered office:

25
Wannock Avenue
Eastbourne
England
BN20 9RL

Company Registration Number:

13007914 (England and Wales)

SANCTUARY IDA LTD

Balance sheet

As at 30 November 2021

	<i>Notes</i>	<i>13 months to 30 Nov 2021 £</i>
Fixed assets		
Intangible assets:	4	1
Total fixed assets:		<u>1</u>
Current assets		
Total assets less current liabilities:		1
Provision for liabilities:		(0)
Total net assets (liabilities):		<u><u>1</u></u>

The notes form part of these financial statements

SANCTUARY IDA LTD

Balance sheet continued

As at 30 November 2021

	<i>Notes</i>	<i>13 months to 30 Nov 2021 £</i>
Capital and reserves		
Called up share capital:		1
Shareholders funds:		1

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 30 November 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 10 August 2022

And Signed On Behalf Of The Board By:

Name: Molly Wilson

Status: Director

The notes form part of these financial statements

SANCTUARY IDA LTD

Notes to the Financial Statements

for the Period Ended 30 November 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

SANCTUARY IDA LTD

Notes to the Financial Statements

for the Period Ended 30 November 2021

2. Employees

*13 months to
30 Nov 2021*

Average number of employees during the period

1

SANCTUARY IDA LTD

Notes to the Financial Statements

for the Period Ended 30 November 2021

3. Off balance sheet disclosure

No

SANCTUARY IDA LTD

Notes to the Financial Statements

for the Period Ended 30 November 2021

4. Intangible assets

	Other		Total
Cost	£	£	
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	1		1
At 30 November 2021	1		1
Amortisation			
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 30 November 2021	-	-	-
Net book value			
Net book value at 30 November 2021	1		1

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