# Company Registration Number: 12283581 (England and Wales)

Unaudited abridged accounts for the year ended 31 October 2022

### **Period of accounts**

Start date: 01 November 2021

End date: 31 October 2022

## **Contents of the Financial Statements**

for the Period Ended 31 October 2022

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 10

# **Company Information**

### for the Period Ended 31 October 2022

Director:	Dimitris Dimitriou	
	Lois Derbyshire	
Registered office:	177a	
	West Road Westcliff-On-Sea	
	England	
	SS0 9DH	
Company Registration Number:	12283581 (England and Wales)	

### **Directors' Report Period Ended 31 October 2022**

The directors present their report with the financial statements of the company for the period ended 31 October 2022

### **Directors**

The directors shown below have held office during the whole of the period from 01 November 2021 to 31 October 2022 Dimitris Dimitriou Lois Derbyshire

This report was approved by the board of directors on 22 July 2023 And Signed On Behalf Of The Board By:

Name: Dimitris Dimitriou

Status: Director

Name: Lois Derbyshire

Status: Director

### **Balance sheet**

### As at 31 October 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets:	4	4,500	4,500
Total fixed assets:	_	4,500	4,500
Current assets			
Total assets less current liabilities:		4,500	4,500
Total net assets (liabilities):	_	4,500	4,500

The notes form part of these financial statements

### **Balance sheet continued**

#### As at 31 October 2022

	Notes	2022	2021
		£	£
Capital and reserves			
Called up share capital:		4,500	4,500
Shareholders funds:		4,500	4,500

For the year ending 31 October 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

# This report was approved by the board of directors on 22 July 2023 And Signed On Behalf Of The Board By:

Name: Dimitris Dimitriou

Status: Director

Name: Lois Derbyshire

Status: Director

The notes form part of these financial statements

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

for the Period Ended 31 October 2022

## 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 October 2022

## 2. Employees

	2022	2021
Average number of employees during the period	0	0

## **Notes to the Financial Statements**

for the Period Ended 31 October 2022

3. Off balance sheet disclosure

No

## **Notes to the Financial Statements**

### for the Period Ended 31 October 2022

## 4. Tangible Assets

	Total
Cost	${\mathfrak t}$
At 01 November 2021	4,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2022	4,500
Depreciation	
At 01 November 2021	0
Charge for year	-
On disposals	-
Other adjustments	-
At 31 October 2022	0
Net book value	
At 31 October 2022	4,500
At 31 October 2021	4,500

This document was delivered using electronic communications and authenticated in accrelating to electronic form, authentication and manner of delivery under section 1072 of	cordance with the registrar's rules the Companies Act 2006.