Company Registration Number: 13064700 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2022 (Dormant)

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

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for the Period Ended 31 December 2022

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Company Information

for the Period Ended 31 December 2022

Director:	Remson Wyllie	
Registered office:	420 Godstone Road Whyteleafe Surrey GBR CR3 0BB	
Company Registration Number:	13064700 (England and Wales)	

Directors' Report Period Ended 31 December 2022

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

Directors

The directors shown below have held office during the whole of the period from 01 January 2022 to 31 December 2022 Remson Wyllie

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

This report was approved by the board of directors on 30 June 2023 And Signed On Behalf Of The Board By:

Name: Remson Wyllie

Status: Director

Profit and Loss Account

for the Period Ended 31 December 2022

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.

Balance sheet

As at 31 December 2022

	2022 £	13 months to 31 Dec 2021 £
Current assets:	163	500
Net current assets (liabilities):	163	500
Total assets less current liabilities:	163	500
Creditors: amounts falling due after more than one year:	(266)	(604)
Total net assets (liabilities):	(103)	(104)
Capital and reserves:	(103)	(104)

Balance sheet continued

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 of the small companies regime applicable to micro-entities.

For the year ending 31 December 2022 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 June 2023 And Signed On Behalf Of The Board By:

Name: Remson Wyllie

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

1. Employee Information

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

2. Off balance sheet disclosure

No

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