Company Registration Number: 12518381 (England and Wales)

Unaudited statutory accounts for the year ended 31 March 2021 (Dormant)

Period of accounts

Start date: 16 March 2020

End date: 31 March 2021

Contents of the Financial Statements

for the Period Ended 31 March 2021

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Company Information

for the Period Ended 31 March 2021

Director:	DOVYDAS KADELSKIS	
Registered office:	56	
	Digswell Rise	
	Welwyn Garden City	
	England	
	AL8 7PW	
Company Registration Number:	12518381 (England and Wales)	

Directors' Report Period Ended 31 March 2021

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

Directors

The directors shown below have held office during the whole of the period from 16 March 2020 to 31 March 2021 DOVYDAS KADELSKIS

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

This report was approved by the board of directors on 6 November 2021 And Signed On Behalf Of The Board By:

Name: DOVYDAS KADELSKIS

Status: Director

Balance sheet

As at 31 March 2021

	Notes	13 months to 31 Mar 2021 £
Fixed assets		
Total fixed assets:	_	-
Current assets		
Prepayments and accrued income:		100
Net current assets (liabilities):	_	100
Total assets less current liabilities:		100
Total net assets (liabilities):	_	100

The notes form part of these financial statements

Balance sheet continued

As at 31 March 2021

13 months to

	Notes	31 Mar 2021 £	
Capital and reserves			
Called up share capital:		100	
Shareholders funds:	_	100	

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 31 March 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 6 November 2021 And Signed On Behalf Of The Board By:

Name: DOVYDAS KADELSKIS

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2021

1. Accounting policies

Basis of measurement and preparation

DORMANT LIMITED COMPANY

Notes to the Financial Statements

for the Period Ended 31 March 2021

2. Employees

13 months to 31 Mar 2021

Average number of employees during the period

U

Notes to the Financial Statements

for the Period Ended 31 March 2021

3. Off balance sheet disclosure

No

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 10	072 of the Companies Act 2006.