The company is Limited by guarantee and consequently does not have share capital

Company Registration Number: 07877893 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2023 (Dormant)

**Period of accounts** 

Start date: 01 April 2022

End date: 31 March 2023

The company is Limited by guarantee and consequently does not have share capital

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# The company is Limited by guarantee and consequently does not have share capital

# **Company Information**

for the Period Ended 31 March 2023

Registered office:	Flat 60 West Kensington Mansion
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Beaumont Crescent

London W14 9PF

Company Registration Number: 07877893 (England and Wales)

# The company is Limited by guarantee and consequently does not have share capital

#### **Balance** sheet

#### As at 31 March 2023

	2023 £	2022 £
Current assets:	250	336
Creditors: amounts falling due within one year:	(85)	(85)
Net current assets (liabilities):	165	251
Total assets less current liabilities:	165	251
Total net assets (liabilities):	165	251
Reserves:	165	251

### The company is Limited by guarantee and consequently does not have share capital

#### **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 March 2023 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 18 May 2023 And Signed On Behalf Of The Board By:

Name: Mark Beckett Status: Director

The notes form part of these financial statements

The company is Limited by guarantee and consequently does not have share capital

#### **Footnotes to the Financial Statements**

for the Period Ended 31 March 2023

# 1. Employee Information

Average number of employees: 1

The company is Limited by guarantee and consequently does not have share capital

#### **Footnotes to the Financial Statements**

for the Period Ended 31 March 2023

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