# Company Registration Number: 12260803 (England and Wales)

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

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

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# **Company Information**

for the Period Ended 31 October 2022

Registered office: 45

Laburnum Way Rayleigh Essex SS6 9GN

Company Registration Number: 12260803 (England and Wales)

#### **Balance sheet**

#### As at 31 October 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	0	0
Capital and reserves:	0	0

#### **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 October 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 10 November 2022 And Signed On Behalf Of The Board By:

Name: James Hancock

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 October 2022

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Average number of employees: 1

## **Footnotes to the Financial Statements**

for the Period Ended 31 October 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