Company Registration Number: 04193099 (England and Wales)

Unaudited micro entity accounts for the year ended 02 April 2023 (Dormant)

**Period of accounts** 

Start date: 03 April 2022

End date: 02 April 2023

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for the Period Ended 02 April 2023

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## **Company Information**

for the Period Ended 02 April 2023

Registered office:	4 Lownds Court
	Queens Road
	Bromley
	Vant

Kent England BRI 3EA

**Company Registration Number:** 04193099 (England and Wales)

### **Balance sheet**

### As at 02 April 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	8,000	8,000
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(13)	(13)
Net current assets (liabilities):	7,987	7,987
Total assets less current liabilities:	7,987	7,987
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):	7,987	7,987
Capital and reserves:	7,987	7,987

#### **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 2 April 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 20 November 2023 And Signed On Behalf Of The Board By:

Name: Dr Kenneth Jewers

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 02 April 2023

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Average number of employees: 2

## **Footnotes to the Financial Statements**

for the Period Ended 02 April 2023

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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