# Company Registration Number: 11909621 (England and Wales)

Unaudited statutory accounts for the year ended 31 March 2023

Period of accounts

Start date: 1 April 2022

End date: 31 March 2023

# Contents of the Financial Statements for the Period Ended 31 March 2023

Profit and loss

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# **Profit And Loss Account**

# for the Period Ended 31 March 2023

	2023	2022
	£	£
Turnover:	0	0
Cost of sales:	0	0
Gross profit(or loss):	0	0
Distribution costs:	0	0
Administrative expenses:	0	0
Other operating income:	0	0
Operating profit(or loss):	0	0
Interest receivable and similar income:	0	0
Interest payable and similar charges:	0	0
Profit(or loss) before tax:	0	0
Tax:	0	0
Profit(or loss) for the financial year:	0	0

# **Balance sheet**

# As at 31 March 2023

Not	es 2023	2022
	£	£
Called up share capital not paid:	100	100
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	0	0
Total assets less current liabilities:	100	100
Total net assets (liabilities):	100	100
Capital and reserves		
Called up share capital:	100	100
Total Shareholders' funds:	100	100

The notes form part of these financial statements

#### **Balance sheet statements**

For the year ending 31 March 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

This report was approved by the board of directors on 1 December 2023 and signed on behalf of the board by:

Name: CAMERON Henricus

Status: Director

The notes form part of these financial statements

# Notes to the Financial Statements

### for the Period Ended 31 March 2023

# 1. Accounting policies

# Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **Notes to the Financial Statements**

# for the Period Ended 31 March 2023

# 2. Employees

	2023	2022
Average number of employees during the period	2	2

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 1072 of the Companies Act 2006.