Company Registration Number: 12069868 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2023 (Dormant)

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

Contents of the Financial Statements

for the Period Ended 30 June 2023

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

Company Information

for the Period Ended 30 June 2023

Registered office: 44

St. James Road Tunbridge Wells

Kent GBR TNI 2JZ

Company Registration Number: 12069868 (England and Wales)

Profit and Loss Account

for the Period Ended 30 June 2023

The company	was dormant	and did no	t trade in the	period.	The company	received i	no income	and incurred	no expenditui	re in the
period and therefore did not make either a profit or loss.										

Balance sheet

As at 30 June 2023

	2023 £	2022 £
Called up share capital not paid:	1	1
Total assets less current liabilities:	1	1
Total net assets (liabilities):	1	1
Capital and reserves:	1	1

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 30 June 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 4 March 2024 And Signed On Behalf Of The Board By:

Name: Andrew Lewis Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

•	_	•	T C	
	umn	$\alpha v \alpha \alpha$	INTAM	matian
		WYCE		mation

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

•	~ ~	1 1	•	1 4		•
,	1 111	ha	anaa	CHAAT	ALC:O	losure
٠ ـ ـ		1114	anc	SHEEL	unst.	IUSULE

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