Company Registration Number: 02996919 (England and Wales)

Unaudited micro entity accounts for the year ended 05 October 2021 (Dormant)

Period of accounts

Start date: 06 October 2020

End date: 05 October 2021

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Company Information

for the Period Ended 05 October 2021

Registered office:	Treborth Hall
	Treborth Road
	Bangor
	Gwynedd

Gwynedd GB-WLS LL57 2RX

Company Registration Number: 02996919 (England and Wales)

Balance sheet

As at 05 October 2021

	2021 £	2020 £
Current assets:	100	100
Net current assets (liabilities):	100	100
Total assets less current liabilities:	100	100
Total net assets (liabilities):	100	100
Capital and reserves:	100	100

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 5 October 2021 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 5 July 2022 And Signed On Behalf Of The Board By:

Name: Mark Irvin Margetson

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 05 October 2021

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Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 05 October 2021

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