# Company Registration Number: 05443835 (England and Wales)

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

**Period of accounts** 

Start date: 01 May 2022

End date: 30 April 2023

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# **Company Information**

### for the Period Ended 30 April 2023

Director:	Scott Knowles
Registered office:	8
	New Street
	Ossett
	England
	WF5 8BH
Company Registration Number:	05443835 (England and Wales)

### **Directors' Report Period Ended 30 April 2023**

The directors present their report with the financial statements of the company for the period ended 30 April 2023

#### **Directors**

The directors shown below have held office during the whole of the period from 01 May 2022 to 30 April 2023 Scott Knowles

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 6 November 2023 And Signed On Behalf Of The Board By:

Name: Scott Knowles Status: Director

# **Profit and Loss Account**

for the Period Ended 30 April 2023

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

### **Balance sheet**

### As at 30 April 2023

	2023 £	2022 £
Current assets:	1,509	1,509
Net current assets (liabilities):	1,509	1,509
Total assets less current liabilities:	1,509	1,509
Creditors: amounts falling due after more than one year:	(208)	(208)
Total net assets (liabilities):	1,301	1,301
Capital and reserves:	1,301	1,301

#### **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 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 6 November 2023 And Signed On Behalf Of The Board By:

Name: Scott Knowles Status: Director

The notes form part of these financial statements

### **Footnotes to the Financial Statements**

for the Period Ended 30 April 2023

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Average number of employees: 0

### **Footnotes to the Financial Statements**

for the Period Ended 30 April 2023

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No

This document was delivered using electronic communications and authenticated in accrelating to electronic form, authentication and manner of delivery under section 1072 of	cordance with the registrar's rules the Companies Act 2006.